



User Login: 20110255630011001

Monday, September 17, 2018
11:07:23 AM[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20110255630011001	
Employer's Name:	G4S Facility Services (India) Pvt Ltd.	
Challan Period:	Aug-2018	
Challan Number :	02018126722803	
Challan Created Date	13-09-2018 11:39:39	
Challan Submitted Date	14-09-2018 12:33:40	
Amount Paid:	1122786.00	
Transaction Number:	CH89861985	

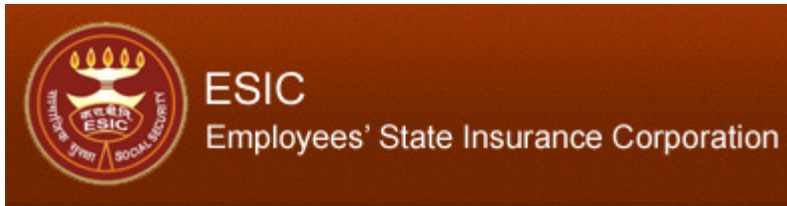


कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	1051809009722
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2018 11:12:40
Establishment ID :	DSNHP0018835000
Establishment Name :	G4S FACILITY SERVICES (INDIA) PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	2254
Wage Month :	AUG-18
Total Amount (Rs) :	59,25,731
Account-1 Amount (Rs) :	37,93,716
Account-2 Amount (Rs) :	1,18,507
Account-10 Amount (Rs) :	18,99,176
Account-21 Amount (Rs) :	1,14,332
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140918298375
Presentation Date :	14-SEP-2018 00:00:00
Realization Date :	14-SEP-2018 00:00:00
Date of Credit :	14-SEP-2018 00:00:00



User Login: 20110255630011001

Monday, October 15, 2018
5:50:45 PM



[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:	Sep-2018
Challan Number :	02018129201471
Challan Created Date	09-10-2018 18:05:32
Challan Submitted Date	13-10-2018 18:55:10
Amount Paid:	1111592.00
Transaction Number:	CH91990315
Print Close	

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD.IP Address : 71.ASP Session ID : vgejx45gnj4ebihkz000j55



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 :	1051810011879
Challan Status :	Payment Confirmed
Challan Generated On :	15-OCT-2018 14:03:44
Establishment ID :	DSNHP0018835000
Establishment Name :	G4S FACILITY SERVICES (INDIA) PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	2285
Wage Month :	SEP-18
Total Amount (Rs) :	59,78,010
Account-1 Amount (Rs) :	38,26,476
Account-2 Amount (Rs) :	1,19,555
Account-10 Amount (Rs) :	19,16,480
Account-21 Amount (Rs) :	1,15,499
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002151018197271
Presentation Date :	15-OCT-2018 00:00:00
Realization Date :	15-OCT-2018 00:00:00
Date of Credit :	15-OCT-2018 00:00:00



Employees' State Insurance Corporation

Contribution History Of 20110255630011001 for Oct2018

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
311,458.00		844,216.00		1,155,674.00	0.00		17,772,956.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1114642599	PRADIP KUILYA	31	12318.00	216.00	-
2	-	1114644329	LOKENDER PAL SINGH	31	13896.00	244.00	-
3	-	1114644359	MUKESH	31	11000.00	193.00	-
4	-	1113003534	ASHOK KR	31	12369.00	217.00	-
5	-	1114667249	SURITH KUMAR	31	15905.00	279.00	-
6	-	1111766652	RAKESH KUMAR	31	33263.00	583.00	-
7	-	6709248299	SHAHID AHMAD	31	40076.00	702.00	-
8	-	1114667392	MAHESH DAYAL	31	17502.00	307.00	-
9	-	1114667538	NAVAL KISHORE	31	15496.00	272.00	-
10	-	1114667778	JUDHISHTIR DAS	31	15496.00	272.00	-
11	-	2213799638	VISHAL KAUSHAL	26	8778.00	154.00	-
12	-	1114668148	DEVENDER	31	11600.00	203.00	-
13	-	1114668156	RAMESHWAR	31	10670.00	187.00	-
14	-	1114691826	AMIT KUMAR	31	17836.00	313.00	-
15	-	2010090656	S R PURI	31	47437.00	831.00	-
16	-	1114688935	DILEEP KUMAR	31	17502.00	307.00	-
17	-	1114688995	RAKESH KUMAR	31	25678.00	450.00	-
18	-	1114688945	MANTOSH KUMAR	31	12768.00	224.00	-
19	-	6715383890	ANU BHARTI	31	16473.00	289.00	-

1:55:15PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
771	-	1113293244	KRISHAN KUMAR	31	17502.00	307.00	-
772	-	1112543916	BABU LAL	25	14136.00	248.00	-
773	-	2017193777	JUGESH KUMAR	31	23257.00	407.00	-
774	-	2017210109	VIVEK KUMAR	31	16584.00	291.00	-
775	-	2017225935	SANJAY GUPTA	31	17084.00	299.00	-
776	-	2006330726	SANTOSH KUMAR	31	21146.00	371.00	-
777	-	2017227514	PURAN SINGH	31	19202.00	337.00	-
778	-	2017227564	BHUPINDER SINGH	31	20781.00	364.00	-
779	-	2017227587	RAKESH KUMAR	24	12490.00	219.00	-
780	-	2017227611	AMAN KUMAR	30	19126.00	335.00	-
781	-	1006477054	DINESH GUPTA	31	20619.00	361.00	-
782	-	1005348884	OM PRAKASH MAVI	31	27261.00	478.00	-
783	-	2016453517	MR. SUMAN VERMA	31	11970.00	210.00	-
784	-	1114666942	POOJA	31	11970.00	210.00	-
785	-	2017233051	MOHD NABEEL ZUBAIR	31	16858.00	296.00	-
786	-	2016217180	RANJEET KUMAR SAHU	31	22370.00	392.00	-
787	-	2017234327	GURMEET SINGH	31	23242.00	407.00	-
788	-	2017236412	NARENDER	31	24167.00	423.00	-
789	-	1113509806	HARI QUM KUMAR	31	17345.00	304.00	-
790	-	1113821661	ASHISH BHARDWAJ	31	17345.00	304.00	-
791	-	2017242836	SANDEEP	30	16678.00	292.00	-
792	-	2213688954	NEERAJ	30	16210.00	284.00	-
793	-	2213537721	PAWAN	31	16858.00	296.00	-
794	-	2214237693	AKASH	29	15561.00	273.00	-
795	-	1114619442	ARCHANA DEVI	31	11970.00	210.00	-
796	-	2017250602	SURESH KUMAR	31	15584.00	273.00	-
797	-	6926796053	SURENDRA SINGH	31	31027.00	543.00	-
798	-	2017271779	VIAJY CHANDRA JOSHI	31	14096.00	247.00	-
799	-	2017283599	ANJU	31	11970.00	210.00	-

1:55:15PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
800	-	2016635465	KULDEEP	30	18109.00	317.00	-
801	-	2017296632	REKHA KUMARI	29	11172.00	196.00	-
802	-	2017296709	NEELAM DEVI	31	11970.00	210.00	-
803	-	2017303498	RITU CHETRY	31	11222.00	197.00	-
804	-	2017307334	NITIN	30	14808.00	260.00	-
805	-	1115340731	RAJ KUMAR	31	15400.00	270.00	-
806	-	2017307696	AARTI	31	11970.00	210.00	-
807	-	2017307711	JAMES	30	14808.00	260.00	-
808	-	2017307720	PRAVEEN	31	10670.00	187.00	-
809	-	1114378757	PRAVEEN KUMAR	6	2942.00	52.00	-
810	-	2017307765	JASVINDER SINGH	30	13362.00	234.00	-
811	-	2017307769	SANJAY KUMAR	26	10624.00	186.00	-
812	-	2017314451	SHAMSHAD ALAM	31	16858.00	296.00	-
813	-	2017314513	SANDEEP	27	16816.00	295.00	-
814	-	2017314570	ARATI	31	10374.00	182.00	-
815	-	2017314670	NAVEEN SINGH	31	18756.00	329.00	-
816	-	2014847284	ASHOK KUMAR	30	40116.00	703.00	-
817	-	2017319256	SHASHI	31	11970.00	210.00	-
818	-	2017319272	REENA	30	9975.00	175.00	-
819	-	2213685777	SONU KUMAR	20	18572.00	326.00	-
820	-	2017331650	NIRVESH	30	15222.00	267.00	-
821	-	2017331706	MITHLESH DEVI	31	15336.00	269.00	-
822	-	2017331758	MAHIPAL	31	12266.00	215.00	-
823	-	2017331813	SACHIN	25	11513.00	202.00	-
824	-	2016255621	RAVI KUMAR	31	14510.00	254.00	-
825	-	1114505121	BHANU PRAKASH SHARMA	14	7781.00	137.00	-
826	-	6924151159	RAJENDER KUMAR PANDAY	26	42511.00	744.00	-
827	-	1320098606	SUNIL DUTT	17	17955.00	315.00	-

1:55:15PM



ESIC
Employees' State Insurance Corporation



User Login: 20110255630011001

Monday, November 19, 2018
12:57:55 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:	Oct-2018	
Challan Number :	02018132845963	
Challan Created Date	13-11-2018 14:44:54	
Challan Submitted Date	15-11-2018 16:20:55	
Amount Paid:	1155674.00	
Transaction Number:	CH94120151	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

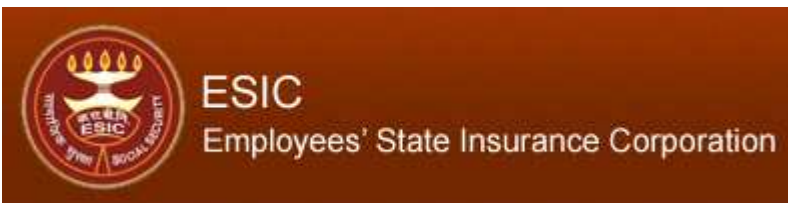


कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	1051811008299
Challan Status :	Payment Confirmed
Challan Generated On :	14-NOV-2018 10:25:25
Establishment ID :	DSNHP0018835000
Establishment Name :	G4S FACILITY SERVICES (INDIA) PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	2308
Wage Month :	OCT-18
Total Amount (Rs) :	61,45,021
Account-1 Amount (Rs) :	39,32,636
Account-2 Amount (Rs) :	1,22,900
Account-10 Amount (Rs) :	19,70,730
Account-21 Amount (Rs) :	1,18,755
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002151118946218
Presentation Date :	15-NOV-2018 00:00:00
Realization Date :	15-NOV-2018 00:00:00
Date of Credit :	15-NOV-2018 00:00:00



User Login: 20110255630011001

Sunday, December 16, 2018
8:15:05 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:	Nov-2018	
Challan Number :	02018135668969	
Challan Created Date	11-12-2018 13:14:30	
Challan Submitted Date	13-12-2018 10:37:41	
Amount Paid:	1194425.00	
Transaction Number:	CH95942972	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

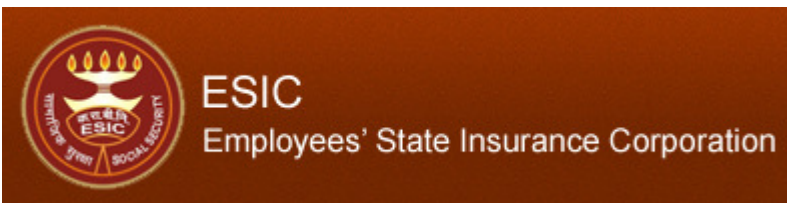


कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	1051812010320
Challan Status :	Payment Confirmed
Challan Generated On :	14-DEC-2018 11:49:27
Establishment ID :	DSNHP0018835000
Establishment Name :	G4S FACILITY SERVICES (INDIA) PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	2332
Wage Month :	NOV-18
Total Amount (Rs) :	64,01,624
Account-1 Amount (Rs) :	41,01,406
Account-2 Amount (Rs) :	1,28,048
Account-10 Amount (Rs) :	20,48,784
Account-21 Amount (Rs) :	1,23,386
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002141218660559
Presentation Date :	14-DEC-2018 00:00:00
Realization Date :	14-DEC-2018 00:00:00
Date of Credit :	14-DEC-2018 00:00:00



User Login:

Friday, January 18, 2019 5:41:26
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:	Dec-2018	
Challan Number :	02019101047436	
Challan Created Date	09-01-2019 17:01:55	
Challan Submitted Date	15-01-2019 10:57:14	
Amount Paid:	1225724.00	
Transaction Number:	CH98174608	
<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 :	1051901010744
Challan Status :	Payment Confirmed
Challan Generated On :	14-JAN-2019 12:47:02
Establishment ID :	DSNHP0018835000
Establishment Name :	G4S FACILITY SERVICES (INDIA) PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	2322
Wage Month :	DEC-18
Total Amount (Rs) :	64,76,585
Account-1 Amount (Rs) :	41,45,993
Account-2 Amount (Rs) :	1,29,545
Account-10 Amount (Rs) :	20,76,061
Account-21 Amount (Rs) :	1,24,986
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150119497237
Presentation Date :	15-JAN-2019 00:00:00
Realization Date :	15-JAN-2019 00:00:00
Date of Credit :	15-JAN-2019 00:00:00



Employees' State Insurance Corporation

Contribution History Of 20110255630011001 for Aug2018

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
302,608.00		820,178.00		1,122,786.00	0.00		17,266,904.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1114642599	PRADIP KUILYA	30	11231.00	197.00	-
2	-	1114642638	MUNNA LAL	23	7106.00	125.00	-
3	-	1114644329	LOKENDER PAL SINGH	29	14557.00	255.00	-
4	-	1114644359	MUKESH	31	13896.00	244.00	-
5	-	1113003534	ASHOK KR	31	12155.00	213.00	-
6	-	1114667249	SURITH KUMAR	31	15905.00	279.00	-
7	-	1111766652	RAKESH KUMAR	31	31821.00	557.00	-
8	-	6709248299	SHAHID AHMAD	31	44612.00	781.00	-
9	-	1114667392	MAHESH DAYAL	31	16468.00	289.00	-
10	-	1114667538	NAVAL KISHORE	31	15496.00	272.00	-
11	-	1114667778	JUDHISHTIR DAS	31	15496.00	272.00	-
12	-	2213799638	VISHAL KAUSHAL	29	12716.00	223.00	-
13	-	1114668148	DEVENDER	31	14496.00	254.00	-
14	-	1114668156	RAMESHWAR	31	11620.00	204.00	-
15	-	1114691826	AMIT KUMAR	31	16562.00	290.00	-
16	-	2010090656	S R PURI	31	48976.00	858.00	-
17	-	1114688935	DILEEP KUMAR	31	16468.00	289.00	-
18	-	1114688995	RAKESH KUMAR	31	22978.00	403.00	-
19	-	1114688945	MANTOSH KUMAR	31	11968.00	210.00	-

11:48:13AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
799	-	1006477054	DINESH GUPTA	26	16263.00	285.00	-
800	-	1005348884	OM PRAKASH MAVI	31	27140.00	475.00	-
801	-	2016453517	MR. SUMAN VERMA	31	11220.00	197.00	-
802	-	1114666942	POOJA	31	11220.00	197.00	-
803	-	2017233051	MOHD NABEEL ZUBAIR	31	16858.00	296.00	-
804	-	2017233060	SONIYA	12	3740.00	66.00	-
805	-	2016217180	RANJEET KUMAR SAHU	31	19018.00	333.00	-
806	-	2017234327	GURMEET SINGH	31	18708.00	328.00	-
807	-	2017236412	NARENDER	30	23238.00	407.00	-
808	-	1113509806	HARI QUM KUMAR	31	17345.00	304.00	-
809	-	1113821661	ASHISH BHARDWAJ	31	17345.00	304.00	-
810	-	2017242836	SANDEEP	31	17345.00	304.00	-
811	-	2213688954	NEERAJ	31	16858.00	296.00	-
812	-	2213537721	PAWAN	31	16858.00	296.00	-
813	-	2214237693	AKASH	31	16858.00	296.00	-
814	-	2017250602	SURESH KUMAR	29	12539.00	220.00	-
815	-	6926796053	SURENDRA SINGH	19	17968.00	315.00	-
816	-	2017271779	VIAJY CHANDRA JOSHI	5	2169.00	38.00	-
817	-	1114619420	SANJAY KUMAR	25	30816.00	540.00	-
818	-	1114619423	SUBHASH KUMAR	31	35974.00	630.00	-
819	-	1114619278	DIDWM BRAHMA	31	31663.00	555.00	-
820	-	2012511091	sunil kumar	31	16395.00	287.00	-
821	-	2013803510	RAJU KUMAR	31	16949.00	297.00	-
822	-	6921356472	HET RAM	31	15388.00	270.00	-
823	-	6925004757	AMOD KUMAR SINGH	31	20652.00	362.00	-
824	-	1107454175	Francis Thaddeus	31	18200.00	319.00	-
825	-	1314289858	GIRISH MOHAN	31	20000.00	350.00	-
826	-	1114370497	AALOK KUMAR	0	0.00	0.00	On Leave
827	-	2016648310	AAMIR KHAN	0	0.00	0.00	On Leave

11:48:13AM



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G4S FACILITY SERVICES (INDIA) PVT.LTD.		
Establishment Id	DSNHP0018835000	LIN	Not Available
Wage Month	AUG-2018	Return Month	SEP-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2018	Uploaded Date Time	14-SEP-2018 11:11
Exemption Status	Unexempted	TRRN Number	null
Remarks	ECR	ECR Id	21875284

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	101293049265	AKASH	AAKASH	8,616	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
2	101198181728	Aasit ekka	AASIT EKKA	6,846	6,270	6,270	6,270	752	522	230	10	0	-	-	N.A.
3	101182108735	ABADESH PRASAD PATEL	ABADESH PRASAD	23,874	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
4	100000710174	Abdul Vadud	ABDUL VADUD	15,912	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	N.A.
5	101185283830	Abdus salam Sek	ABDUS SALAM SEK	11,202	7,567	7,567	7,567	908	630	278	6	0	-	-	N.A.
6	100742827965	Abedin Ali	ABEDIN ALI	22,225	10,329	10,329	10,329	1,239	860	379	0	0	-	-	N.A.
7	101263259504	Abhay Jajoter	ABHAY JAJOTER	7,687	5,538	5,538	5,538	665	461	204	0	0	-	-	N.A.
8	101270878178	Abhijit Barai	ABHIJIT BARAI	10,057	9,057	9,057	9,057	1,087	754	333	0	0	-	-	N.A.
9	100649258294	ABHILASH KUMAR	ABHILASH KUMAR	12,830	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
10	100794225978	Abhiram Kujur	ABHIRAM KUJUR	2,240	2,090	2,090	2,090	251	174	77	12	0	-	-	N.A.
11	100073002809	Abhishek	ABHISHEK	16,858	16,858	15,000	15,000	2,023	1,250	773	0	0	-	-	N.A.
12	101254661391	ABHISHEK KUMAR	ABHISHEK KUMAR	15,400	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
59	100578179249	AJIT KUMAR	AJIT KUMAR	12,949	10,329	10,329	10,329	1,239	860	379	0	0	-	-	N.A.
60	100076029947	AJIT SINGH	AJIT SINGH	7,613	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
61	100742352727	AJIT KUMAR BAG	AJIT KUMAR BAG	13,896	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
62	100923346550	AJIT SINGH	AJIT SINGH	13,896	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
63	100742712325	Akansha Prem Chauhan	AKANSHA PREM	36,400	18,200	15,000	15,000	2,184	1,250	934	0	0	-	-	N.A.
64	101249813828	AKASH	AKASH	6,735	6,735	6,735	6,735	808	561	247	0	0	-	-	N.A.
65	101320836706	AKASH	AKASH	7,087	7,087	7,087	7,087	850	590	260	5	0	-	-	N.A.
66	101293051693	AKASH	AKASH	8,616	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
67	100076637679	Akash	AKASH	9,938	5,538	5,538	5,538	665	461	204	0	0	-	-	N.A.
68	101103602126	AKASH	AKASH	13,896	13,896	13,896	13,896	1,668	1,158	510	0	0	-	-	N.A.
69	101337888921	AKASH	AKASH	4,100	3,514	3,514	3,514	422	293	129	5	0	-	-	N.A.
70	101217278616	Akash Kumar	AKASH KUMAR	740	426	426	426	51	35	16	29	0	-	-	N.A.
71	100568796393	Akash Kumar	AKASH KUMAR	7,613	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
72	101287550013	Akash Kumar	AKASH KUMAR	10,657	9,057	9,057	9,057	1,087	754	333	0	0	-	-	N.A.
73	100071521582	Aakash	AKASH KUMAR	9,927	7,106	7,106	7,106	853	592	261	8	0	-	-	N.A.
74	101349349934	AKASH SAIN	AKASH SAIN	16,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
75	101182107671	AKASH SETHI	AKASH SETHI	15,296	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
76	101080885751	Akhlesh Kumar	AKHLESH KUMAR	10,057	9,057	9,057	9,057	1,087	754	333	0	0	-	-	N.A.
77	101271025282	AKHTAR	AKHTAR	16,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
78	100652917028	Akshat Sood	AKSHAT SOOD	25,329	10,329	10,329	10,329	1,239	860	379	0	0	-	-	N.A.
79	101185906028	Amal Murari	AMAL MURARI	8,989	8,360	8,360	8,360	1,003	696	307	2	0	-	-	N.A.
80	101307291546	Aman	AMAN	9,589	8,404	8,404	8,404	1,008	700	308	4	0	-	-	N.A.
81	101173484628	AMAN KUMAR	AMAN KUMAR	15,561	13,846	13,846	13,846	1,662	1,153	509	2	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
220	100090303653	ARUN KUMAR	ARUN KUMAR	24,034	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
221	100576118631	Arun Kumar Naik	ARUN KUMAR NAIK	20,947	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
222	100090812557	Arun Kumar Yadav	ARUN KUMAR	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
223	100742416315	Arun Sharma	ARUN SHARMA	11,459	9,304	9,304	9,304	1,116	775	341	0	0	-	-	N.A.
224	101293548776	Arun Tamboliya	ARUN TAMBOLIYA	7,825	5,325	5,325	5,325	639	444	195	1	0	-	-	N.A.
225	100091485032	ARVIND KUMAR	ARVIND KUMAR	16,858	16,858	15,000	15,000	2,023	1,250	773	0	0	-	-	N.A.
226	100568674507	ARVIND KUMAR	ARVIND KUMAR	19,786	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
227	100007088858	ARVIND KUMAR	ARVIND KUMAR	13,115	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
228	100568813243	Asbir Singh	ASBIR SINGH	10,617	9,381	9,381	9,381	1,126	781	345	0	0	-	-	N.A.
229	100574749329	ASHA SORANG	ASHA SORANG	11,136	7,315	7,315	7,315	878	609	269	6	0	-	-	N.A.
230	100649347906	Asha Devi	ASHA DEVI	8,616	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
231	101323005703	ASHEEM HALDHAR	ASHEEM HALDHAR	7,321	7,321	7,321	7,321	879	610	269	1	0	-	-	N.A.
232	101103604435	Asheesh KUMAR	ASHEESH KUMAR	13,000	4,500	4,500	4,500	540	375	165	0	0	-	-	N.A.
233	101183098285	ASHISH BHARDWAJ	ASHISH BHARDWAJ	17,345	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
234	101340738384	Ashish Hans	ASHISH HANS	4,777	3,195	3,195	3,195	383	266	117	8	0	-	-	N.A.
235	100649663416	ASHISH KUMAR	ASHISH KUMAR	16,185	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
236	100985270460	ASHISH KUMAR	ASHISH KUMAR	16,858	16,858	15,000	15,000	2,023	1,250	773	0	0	-	-	N.A.
237	100649915057	Ashish Kumar Chauhan	ASHISH KUMAR	13,754	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
238	101080886470	ASHIT LAKRA	ASHIT LAKRA	15,400	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
239	101282750616	Ashmat Ali Sekh	ASHMAT ALI SEKH	11,469	9,369	9,369	9,369	1,124	780	344	0	0	-	-	N.A.
240	101293274075	ASHOK	ASHOK	8,616	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
241	100093250778	ASHOK KUMAR	ASHOK KUMAR	9,350	9,350	9,350	9,350	1,122	779	343	1	0	-	-	N.A.
242	100093250659	ASHOK KUMAR	ASHOK KUMAR	13,115	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
611	101271292058	Guddu Ray	GUDDU RAY	7,420	5,574	5,574	5,574	669	464	205	0	0	-	-	N.A.
612	100156945348	GULDEV SINGH	GULDEV SINGH	34,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
613	101297199205	Guliya Kandolna	GULIYA KANDOLNA	9,057	9,057	9,057	9,057	1,087	754	333	0	0	-	-	N.A.
614	101333043558	GURMEET SINGH	GURMEET SINGH	18,348	17,498	15,000	15,000	2,100	1,250	850	0	0	-	-	N.A.
615	100157825474	GURU PRASAD	GURU PRASAD	23,252	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.
616	100157834993	Guru Charan Saroj	GURU CHARAN	14,105	9,583	9,583	9,583	1,150	798	352	0	0	-	-	N.A.
617	100158169181	Gyan Chand	GYAN CHAND	8,616	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
618	100061316739	Gyanchand	GYANCHAND	8,616	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
619	100589842500	HAKIKAT KHAN	HAKIKAT KHAN	14,737	9,108	9,108	9,108	1,093	759	334	5	0	-	-	N.A.
620	100160425963	HANS RAJ	HANS RAJ	16,915	10,329	10,329	10,329	1,239	860	379	0	0	-	-	N.A.
621	100567937702	HARCHARAN LAL	HARCHARAN LAL	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
622	100914179423	HAREE SHANKAR	HAREE SHANKAR	7,613	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
623	101342546762	HARENDRA	HARENDER	32,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
624	100649909813	Harendra	HARENDRA	8,616	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
625	100161219295	HARI SINGH	HARI SINGH	18,981	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
626	100161215109	HARI CHAND	HARI CHAND	18,022	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
627	101340738619	Hari Om	HARI OM	8,280	5,538	5,538	5,538	665	461	204	0	0	-	-	N.A.
628	100649345033	HARI OM	HARI OM	8,602	8,602	8,602	8,602	1,032	717	315	4	0	-	-	N.A.
629	101349233640	HARI OUM KUMAR	HARI OUM KUMAR	17,345	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
630	100161218576	Hari Ram	HARI RAM	10,387	9,369	9,369	9,369	1,124	780	344	0	0	-	-	N.A.
631	100161584643	Hari Singh Bisht	HARI SINGH BISHT	16,115	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
632	100743017626	HARIKESH KUMAR SAROJ	HARIKESH KUMAR	2,992	2,992	2,992	2,992	359	249	110	21	0	-	-	N.A.
633	100161387238	Harinath Mishra	HARINATH MISHRA	7,613	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1094	100250692815	NARINDER SINGH RAWAT	NARINDER SINGH	17,916	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1095	100567743333	NAROTTAM SANVARIYA	NAROTTAM SANVARIYA	15,986	9,837	9,837	9,837	1,180	819	361	0	0	-	-	N.A.
1096	100251974227	NASIB CHAND	NASEEB CHAND	7,480	7,480	7,480	7,480	898	623	275	7	0	-	-	N.A.
1097	100252362592	NAURANG SINGH	NAURANG SINGH	14,096	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
1098	100954218866	NAUSHAD ALI	NAUSHAD ALI	7,216	7,216	7,216	7,216	866	601	265	3	0	-	-	N.A.
1099	100572731815	NAVAL KISHOR	NAVAL KISHORE	15,496	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N.A.
1100	101126866310	Navanit Rai	NAVANIT RAI	14,829	10,329	10,329	10,329	1,239	860	379	0	0	-	-	N.A.
1101	101287550045	Naveen	NAVEEN	5,225	5,225	5,225	5,225	627	435	192	13	0	-	-	N.A.
1102	100578834251	NAVEEN KUMAR	NAVEEN KUMAR	15,388	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1103	101176226855	Naveen Dungle	NAVEEN DUNGUNG	9,738	9,057	9,057	9,057	1,087	754	333	0	0	-	-	N.A.
1104	100742161983	Naveen Godwal	NAVEEN GODIWAL	8,280	5,538	5,538	5,538	665	461	204	0	0	-	-	N.A.
1105	101033478579	NAVEEN KUMAR	NAVEEN KUMAR	13,584	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
1106	101217451797	Naveen Kumar	NAVEEN KUMAR	11,600	9,369	9,369	9,369	1,124	780	344	0	0	-	-	N.A.
1107	100630002038	Naveen Kumar	NAVEEN KUMAR	8,375	8,375	8,375	8,375	1,005	698	307	0	0	-	-	N.A.
1108	100253135549	NAVRATAN SINGH	NAVRATAN SINGH	13,115	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
1109	101312893251	Neelesh Kumar	NEELESK KUMAR	3,285	1,077	1,077	1,077	129	90	39	23	0	-	-	N.A.
1110	101315459895	NEERAJ	NEERAJ	5,958	5,958	5,958	5,958	715	496	219	4	0	-	-	N.A.
1111	101255537594	NEERAJ	NEERAJ	16,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1112	100574614800	NEERAJ BAGARI	NEERAJ BAGARI	8,640	8,640	8,640	8,640	1,037	720	317	0	0	-	-	N.A.
1113	101232563467	Neeraj Chaudhary	NEERAJ CHAUDHARY	23,118	10,329	10,329	10,329	1,239	860	379	0	0	-	-	N.A.
1114	101005747548	NEERAJ KUMAR	NEERAJ KUMAR	7,613	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
1115	100253807105	NEERAJ KUMAR	NEERAJ KUMAR	11,657	9,057	9,057	9,057	1,087	754	333	0	0	-	-	N.A.
1116	100253908824	Neeraj Kumar	NEERAJ KUMAR	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1646	101332024532	Sachin Minz	SACHIN MINZ	6,576	5,922	5,922	5,922	711	493	218	11	0	-	-	N.A.
1647	100742988096	SADDAM HOSSIEN	SADDAM HOSSIEN	20,158	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
1648	100572596063	SAEED AHMAD	SAEED AHMAD	20,421	16,858	15,000	15,000	2,023	1,250	773	0	0	-	-	N.A.
1649	100573045029	SAFIQUE ALI	SAFIQUE ALI	13,079	10,700	10,700	10,700	1,284	891	393	0	0	-	-	N.A.
1650	101292871025	SAGAR	SAGAR	7,665	6,735	6,735	6,735	808	561	247	4	0	-	-	N.A.
1651	100673022927	Sahanaj Parvin	SAHANAJ PARVIN	9,607	9,057	9,057	9,057	1,087	754	333	0	0	-	-	N.A.
1652	101083187988	SAHIL	SAHIL	14,694	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
1653	100328788236	SALEEM GUDIYA	SALEEM GUDIYA	9,057	9,057	9,057	9,057	1,087	754	333	0	0	-	-	N.A.
1654	100329534151	SAMEER LUGUN	SAMEER LUGUN	9,607	9,057	9,057	9,057	1,087	754	333	0	0	-	-	N.A.
1655	100329808454	Samir Dhawan	SAMIR DHAWAN	92,050	57,700	15,000	15,000	6,924	1,250	5,674	0	0	-	-	N.A.
1656	101033478197	Samrat Das	SAMRAT DAS	10,257	9,057	9,057	9,057	1,087	754	333	0	0	-	-	N.A.
1657	100330209498	SAMSHER ALI	SAMSHER ALI	17,517	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1658	100742253834	SAMSHER Singh Dahiya	SAMSHER SINGH	6,274	4,370	4,370	4,370	524	364	160	18	0	-	-	N.A.
1659	100027667717	Samsuddin	SAMSUDDIN	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
1660	101062513009	SANANTI SHANTA TOPNO	SANANTI SHANTA	9,173	9,057	9,057	9,057	1,087	754	333	0	0	-	-	N.A.
1661	101316816344	SANDEEP	SANDEEP	2,050	2,050	2,050	2,050	246	171	75	23	0	-	-	N.A.
1662	101325086871	Sandeep	SANDEEP	7,664	7,664	7,664	7,664	920	638	282	5	0	-	-	N.A.
1663	100624521538	Sandeep Som	SANDEEP	18,747	10,845	10,845	10,845	1,301	903	398	0	0	-	-	N.A.
1664	100568111566	Sandeep	SANDEEP	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
1665	101349265585	SANDEEP	SANDEEP	17,345	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1666	100568694711	Sandeep	SANDEEP	16,858	16,858	15,000	15,000	2,023	1,250	773	0	0	-	-	N.A.
1667	100046867771	SANDEEP KUMAR	SANDEEP KUMAR	10,792	9,057	9,057	9,057	1,087	754	333	0	0	-	-	N.A.
1668	100573042562	SANDEEP KUMAR	SANDEEP KUMAR	16,858	16,858	15,000	15,000	2,023	1,250	773	0	0	-	-	N.A.



Employees' State Insurance Corporation

Contribution History Of 20110255630011001 for Sep2018

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
299,611.00		811,981.00		1,111,592.00		0.00		17,094,333.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	1114642599	PRADIP KUILYA	30	11347.00	199.00	-		
2	-	1114644329	LOKENDER PAL SINGH	30	18068.00	317.00	-		
3	-	1114644359	MUKESH	30	11000.00	193.00	-		
4	-	1113003534	ASHOK KR	30	11594.00	203.00	-		
5	-	1114667249	SURITH KUMAR	30	15905.00	279.00	-		
6	-	1111766652	RAKESH KUMAR	30	27392.00	480.00	-		
7	-	6709248299	SHAHID AHMAD	30	32057.00	561.00	-		
8	-	1114667392	MAHESH DAYAL	30	17502.00	307.00	-		
9	-	1114667538	NAVAL KISHORE	30	15496.00	272.00	-		
10	-	1114667778	JUDHISHTIR DAS	30	15496.00	272.00	-		
11	-	2213799638	VISHAL KAUSHAL	30	11594.00	203.00	-		
12	-	1114668148	DEVENDER	30	11600.00	203.00	-		
13	-	1114668156	RAMESHWAR	30	11368.00	199.00	-		
14	-	1114691826	AMIT KUMAR	30	16562.00	290.00	-		
15	-	2010090656	S R PURI	30	48328.00	846.00	-		
16	-	1114688935	DILEEP KUMAR	30	17502.00	307.00	-		
17	-	1114688995	RAKESH KUMAR	30	24058.00	422.00	-		
18	-	1114688945	MANTOSH KUMAR	30	9724.00	171.00	-		
19	-	6715383890	ANU BHARTI	30	15296.00	268.00	-		

3:39:45PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
799	-	2017233051	MOHD NABEEL ZUBAIR	30	16858.00	296.00	-
800	-	2016217180	RANJEET KUMAR SAHU	30	20031.00	351.00	-
801	-	2017234327	GURMEET SINGH	30	23498.00	412.00	-
802	-	2017236412	NARENDER	30	24167.00	423.00	-
803	-	1113509806	HARI QUM KUMAR	30	17345.00	304.00	-
804	-	1113821661	ASHISH BHARDWAJ	30	17345.00	304.00	-
805	-	2017242836	SANDEEP	30	17345.00	304.00	-
806	-	2213688954	NEERAJ	29	16210.00	284.00	-
807	-	2213537721	PAWAN	30	16858.00	296.00	-
808	-	2214237693	AKASH	30	16858.00	296.00	-
809	-	1114619442	ARCHANA DEVI	29	9350.00	164.00	-
810	-	2017250602	SURESH KUMAR	30	15184.00	266.00	-
811	-	6926796053	SURENDRA SINGH	30	33614.00	589.00	-
812	-	2017271779	VIAJY CHANDRA JOSHI	30	14096.00	247.00	-
813	-	2017283599	ANJU	24	7854.00	138.00	-
814	-	2017283697	DHIRENDRA KUMAR SINGH	22	12289.00	216.00	-
815	-	2016635465	KULDEEP	18	10348.00	182.00	-
816	-	2017296632	REKHA KUMARI	17	5610.00	99.00	-
817	-	2017296709	NEELAM DEVI	18	5984.00	105.00	-
818	-	2017302701	SARITA DEVI	7	2244.00	40.00	-
819	-	2017303498	RITU CHETRY	21	7217.00	127.00	-
820	-	2017307334	NITIN	18	9477.00	166.00	-
821	-	1115340731	RAJ KUMAR	18	9477.00	166.00	-
822	-	2017307696	AARTI	16	5236.00	92.00	-
823	-	2017307711	JAMES	18	9477.00	166.00	-
824	-	2017307720	PRAVEEN	30	10670.00	187.00	-
825	-	2017307765	JASVINDER SINGH	18	8551.00	150.00	-
826	-	2017307769	SANJAY KUMAR	22	7797.00	137.00	-
827	-	2017314451	SHAMSHAD ALAM	14	7781.00	137.00	-

3:39:45PM



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	SEP-2018	Return Month	OCT-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-OCT-2018	Uploaded Date Time	15-OCT-2018 14:03
Exemption Status	Unexempted	TRRN Number	null
Remarks	ECR	ECR Id	23034748

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	101293049265	AKASH	AAKASH	8,616	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
2	101360228708	AARTI	AARTI	5,236	5,236	5,236	5,236	628	436	192	8	0	-	-	N.A.
3	101182108735	ABADESH PRASAD PATEL	ABADESH PRASAD	23,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
4	100742827965	Abedin Ali	ABEDIN ALI	21,475	10,329	10,329	10,329	1,239	860	379	0	0	-	-	N.A.
5	101263259504	Abhay Jajoter	ABHAY JAJOTER	7,937	5,538	5,538	5,538	665	461	204	0	0	-	-	N.A.
6	101270878178	Abhijit Barai	ABHIJIT BARAI	2,814	2,451	2,451	2,451	294	204	90	22	0	-	-	N.A.
7	100649258294	ABHILASH KUMAR	ABHILASH KUMAR	14,350	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
8	100073002809	Abhishek	ABHISHEK	16,858	16,858	15,000	15,000	2,023	1,250	773	0	0	-	-	N.A.
9	101254661391	ABHISHEK KUMAR	ABHISHEK KUMAR	15,400	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
10	100566190978	ABHISHEK KUMAR SINGH	ABHISHEK KUMAR	31,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
11	101312893267	Abhishek shakya	ABHISHEK SHAKYA	13,000	4,500	4,500	4,500	540	375	165	0	0	-	-	N.A.
12	100423562856	Abhishek singh	ABHISHEK SINGH	4,431	3,501	3,501	3,501	420	292	128	1	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
59	100742712325	Akansha Prem Chauhan	AKANSHA PREM	36,400	18,200	15,000	15,000	2,184	1,250	934	0	0	-	-	N.A.
60	101103602126	AKASH	AKASH	13,896	13,896	13,896	13,896	1,668	1,158	510	0	0	-	-	N.A.
61	101249813828	AKASH	AKASH	6,735	6,735	6,735	6,735	808	561	247	0	0	-	-	N.A.
62	101337888921	AKASH	AKASH	6,662	5,710	5,710	5,710	685	476	209	7	0	-	-	N.A.
63	101320836706	AKASH	AKASH	2,255	2,255	2,255	2,255	271	188	83	22	0	-	-	N.A.
64	100076637679	Akash	AKASH	9,938	5,538	5,538	5,538	665	461	204	0	0	-	-	N.A.
65	101293051693	AKASH	AKASH	8,616	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
66	100071521582	Aakash	AKASH KUMAR	10,972	7,854	7,854	7,854	942	654	288	6	0	-	-	N.A.
67	100568796393	Akash Kumar	AKASH KUMAR	5,856	5,856	5,856	5,856	703	488	215	7	0	-	-	N.A.
68	101217278616	Akash Kumar	AKASH KUMAR	2,220	1,278	1,278	1,278	153	106	47	23	0	-	-	N.A.
69	101287550013	Akash Kumar	AKASH KUMAR	10,798	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
70	101349349934	AKASH SAIN	AKASH SAIN	16,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
71	101182107671	AKASH SETHI	AKASH SETHI	15,296	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
72	101080885751	Akhlesh Kumar	AKHLESH KUMAR	10,198	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
73	101271025282	AKHTAR	AKHTAR	16,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
74	100652917028	Akshat Sood	AKSHAT SOOD	25,491	10,383	10,383	10,383	1,246	865	381	0	0	-	-	N.A.
75	101103604555	Akshaya	AKSHAYA	4,997	3,852	3,852	3,852	462	321	141	17	0	-	-	N.A.
76	101185906028	Amal Murari	AMAL MURARI	9,875	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
77	101307291546	Aman	AMAN	5,837	5,115	5,115	5,115	614	426	188	14	0	-	-	N.A.
78	101173484628	AMAN KUMAR	AMAN KUMAR	16,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
79	100078779714	AMAR SINGH	AMAR SINGH	20,448	17,498	15,000	15,000	2,100	1,250	850	0	0	-	-	N.A.
80	100078779746	AMAR SINGH	AMAR SINGH	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
81	101182107644	AMAR KUMAR JHA	AMAR KUMAR JHA	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
220	100568674507	ARVIND KUMAR	ARVIND KUMAR	20,710	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
221	100091485032	ARVIND KUMAR	ARVIND KUMAR	16,858	16,858	15,000	15,000	2,023	1,250	773	0	0	-	-	N.A.
222	100568813243	Asbir Singh	ASBIR SINGH	10,617	9,381	9,381	9,381	1,126	781	345	0	0	-	-	N.A.
223	100574749329	ASHA SORANG	ASHA SORANG	13,679	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
224	100649347906	Asha Devi	ASHA DEVI	8,616	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
225	101323005703	ASHEEM HALDHAR	ASHEEM HALDHAR	10,102	6,735	6,735	6,735	808	561	247	3	0	-	-	N.A.
226	101103604435	Asheesh KUMAR	ASHEESH KUMAR	13,000	4,500	4,500	4,500	540	375	165	0	0	-	-	N.A.
227	101356562700	Ashish	ASHISH	3,736	2,343	2,343	2,343	281	195	86	5	0	-	-	N.A.
228	101183098285	ASHISH BHARDWAJ	ASHISH BHARDWAJ	17,345	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
229	100649663416	ASHISH KUMAR	ASHISH KUMAR	16,185	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
230	100985270460	ASHISH KUMAR	ASHISH KUMAR	16,858	16,858	15,000	15,000	2,023	1,250	773	0	0	-	-	N.A.
231	100649915057	Ashish Kumar Chauhan	ASHISH KUMAR	13,754	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
232	101080886470	ASHIT LAKRA	ASHIT LAKRA	15,400	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
233	101282750616	Ashmat Ali Sekh	ASHMAT ALI SEKH	11,616	9,418	9,418	9,418	1,130	785	345	0	0	-	-	N.A.
234	101293274075	ASHOK	ASHOK	8,616	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
235	100093250659	ASHOK KUMAR	ASHOK KUMAR	13,215	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
236	101228064532	Ashok Godeswar	ASHOK GHODESWAR	7,982	7,982	7,982	7,982	958	665	293	0	0	-	-	N.A.
237	101356479398	Ashok Harijan	ASHOK HARIJAN	5,774	3,621	3,621	3,621	435	302	133	10	0	-	-	N.A.
238	101306727467	Ashok Khinchi	ASHOK KHINCHI	8,138	5,538	5,538	5,538	665	461	204	0	0	-	-	N.A.
239	100442180988	ASHOK KUMAR	ASHOK KUMAR	25,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
240	101342365044	Ashok Kumar	ASHOK KUMAR	6,759	3,621	3,621	3,621	435	302	133	10	0	-	-	N.A.
241	100093765384	Ashok Kumar	ASHOK KUMAR	8,299	7,320	7,320	7,320	878	610	268	1	0	-	-	N.A.
242	100093250745	ASHOK KUMAR	ASHOK KUMAR	13,754	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
611	100061316739	Gyanchand	GYANCHAND	8,616	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
612	100589842500	HAKIKAT KHAN	HAKIKAT KHAN	16,077	9,936	9,936	9,936	1,192	828	364	2	0	-	-	N.A.
613	100160425963	HANS RAJ	HANS RAJ	16,915	10,329	10,329	10,329	1,239	860	379	0	0	-	-	N.A.
614	100567937702	HARCHARAN LAL	HARCHARAN LAL	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
615	100914179423	HAREE SHANKAR	HAREE SHANKAR	7,613	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
616	101342546762	HARENDRA	HARENDER	32,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
617	100649909813	Harendra	HARENDRA	8,616	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
618	100161219295	HARI SINGH	HARI SINGH	18,981	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
619	100161215109	HARI CHAND	HARI CHAND	18,022	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
620	100649345033	HARI OM	HARI OM	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
621	101340738619	Hari Om	HARI OM	8,280	5,538	5,538	5,538	665	461	204	0	0	-	-	N.A.
622	101349233640	HARI OUM KUMAR	HARI OUM KUMAR	17,345	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
623	100161218576	Hari Ram	HARI RAM	10,534	9,418	9,418	9,418	1,130	785	345	0	0	-	-	N.A.
624	100161584643	Hari Singh Bisht	HARI SINGH BISHT	16,115	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
625	100161387238	Harinath Mishra	HARINATH MISHRA	7,320	7,320	7,320	7,320	878	610	268	1	0	-	-	N.A.
626	100924298820	HARINDER SINGH	HARINDER SINGH	22,594	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
627	101287800148	HARIOM RAWAT	HARIOM RAWAT	7,613	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
628	100741979459	HARI PADA MANDAL	HARIPADA MANDAL	13,896	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
629	101080889106	HARISH	HARISH	15,400	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
630	100162067847	Harish Sejwal	HARISH SEJWAL	33,600	16,800	15,000	15,000	2,016	1,250	766	0	0	-	-	N.A.
631	101242391246	HarishChandra	HARISHCHANDRA	14,670	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
632	101245699435	HarishChandra Ahirwar	HARISHCHANDRA	9,198	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
633	100162610595	Harkesh	HARKESH	20,844	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1094	101292265504	Naresh Kumar	NARESH KUMAR	9,120	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
1095	101126866560	Naresh Kumhar	NARESH KUMHAR	15,000	9,500	9,500	9,500	1,140	791	349	0	0	-	-	N.A.
1096	100250692815	NARINDER SINGH RAWAT	NARINDER SINGH	17,916	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1097	100567743333	NAROTTAM SANVARIYA	NAROTTAM SANVARIYA	16,139	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
1098	100251974227	NASIB CHAND	NASEEB CHAND	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
1099	100252362592	NAURANG SINGH	NAURANG SINGH	14,096	13,896	13,896	13,896	1,668	1,158	510	0	0	-	-	N.A.
1100	100954218866	NAUSHAD ALI	NAUSHAD ALI	9,020	9,020	9,020	9,020	1,082	751	331	1	0	-	-	N.A.
1101	100572731815	NAVAL KISHOR	NAVAL KISHORE	15,496	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1102	101126866310	Navanit Rai	NAVANIT RAI	14,991	10,383	10,383	10,383	1,246	865	381	0	0	-	-	N.A.
1103	101287550045	Naveen	NAVEEN	5,677	5,602	5,602	5,602	672	467	205	12	0	-	-	N.A.
1104	100742161983	Naveen Godiwal	NAVEEN	8,280	5,538	5,538	5,538	665	461	204	0	0	-	-	N.A.
1105	100578834251	NAVEEN KUMAR	NAVEEN KUMAR	15,388	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1106	101176226855	Naveen Dungle	NAVEEN DUNGUNG	9,879	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
1107	101033478579	NAVEEN KUMAR	NAVEEN KUMAR	12,539	8,976	8,976	8,976	1,077	748	329	2	0	-	-	N.A.
1108	100630002038	Naveen Kumar	NAVEEN KUMAR	8,375	8,375	8,375	8,375	1,005	698	307	0	0	-	-	N.A.
1109	101217451797	Naveen Kumar	NAVEEN KUMAR	11,573	9,418	9,418	9,418	1,130	785	345	0	0	-	-	N.A.
1110	101360942603	NAVEEN SINGH	NAVEEN SINGH	7,669	5,592	5,592	5,592	671	466	205	5	0	-	-	N.A.
1111	100253135549	NAVRATAN SINGH	NAVRATAN SINGH	11,097	10,010	10,010	10,010	1,201	834	367	5	0	-	-	N.A.
1112	100253579968	NEELAM DEVI	NEELAM DEVI	5,984	5,984	5,984	5,984	718	498	220	9	0	-	-	N.A.
1113	101315459895	NEERAJ	NEERAJ	6,735	6,735	6,735	6,735	808	561	247	0	0	-	-	N.A.
1114	101255537594	NEERAJ	NEERAJ	16,210	14,423	14,423	14,423	1,731	1,201	530	1	0	-	-	N.A.
1115	101179398210	Neeraj	NEERAJ	3,507	3,502	3,502	3,502	420	292	128	0	0	-	-	N.A.
1116	100574614800	NEERAJ BAGARI	NEERAJ BAGARI	10,140	8,642	8,642	8,642	1,037	720	317	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1186	101239105120	Paritosh Mondal	PARITOSH MONDAL	11,616	9,418	9,418	9,418	1,130	785	345	0	0	-	-	N.A.
1187	101297432369	PARMOD KUMAR	PARMOD KUMAR	18,448	17,498	15,000	15,000	2,100	1,250	850	0	0	-	-	N.A.
1188	100276805286	Pramod Kumar Sharma	PARMOD KUMAR	15,191	10,383	10,383	10,383	1,246	865	381	0	0	-	-	N.A.
1189	100752282388	Parveen	PARVEEN	3,387	2,801	2,801	2,801	336	233	103	21	0	-	-	N.A.
1190	100985269945	PARVEEN KUMAR	PARVEEN KUMAR	16,858	16,858	15,000	15,000	2,023	1,250	773	0	0	-	-	N.A.
1191	100914371691	PARVESH KUMAR	PARVESH KUMAR	24,622	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
1192	100269222978	PARVEZ ALAM	PARVEZ ALAM	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1193	101212121341	Pathkuro SK	PATHKURO SEKH	10,805	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
1194	100921417992	PATRICK FRANKLIN	PATRICK FRANKLIN	30,656	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
1195	101361783322	PAWAN	PAWAN	16,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1196	100270433005	Pawan	PAWAN	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
1197	101123504349	PAWAN	PAWAN	7,613	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
1198	100270440215	Pawan Kumar	PAWAN KUMAR	22,668	15,000	15,000	15,000	1,800	1,250	550	10	0	-	-	N.A.
1199	100568063731	PAWAN KUMAR	PAWAN KUMAR	28,017	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	N.A.
1200	101204924107	PAWAN CHAUHAN	PAWAN CHAUHAN	6,442	6,442	6,442	6,442	773	537	236	5	0	-	-	N.A.
1201	100573046754	PAWAN KUMAR	PAWAN KUMAR	16,978	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
1202	101188246461	Pawan Kumar	PAWAN KUMAR	16,796	9,418	9,418	9,418	1,130	785	345	0	0	-	-	N.A.
1203	100635403528	Pawan Kumar	PAWAN KUMAR	11,594	9,418	9,418	9,418	1,130	785	345	0	0	-	-	N.A.
1204	101291504830	Pawan kumar	PAWAN KUMAR	4,685	4,685	4,685	4,685	562	390	172	12	0	-	-	N.A.
1205	101322520310	Pawan kumar	PAWAN KUMAR	3,371	2,801	2,801	2,801	336	233	103	21	0	-	-	N.A.
1206	100270641017	Pawan Kumar	PAWAN KUMAR	9,381	9,381	9,381	9,381	1,126	781	345	0	0	-	-	N.A.
1207	100572821785	Pawan Kumar	PAWAN KUMAR	59,559	20,000	15,000	15,000	2,400	1,250	1,150	0	0	-	-	N.A.
1208	100742671214	PAWAN KUMAR	PAWAN KUMAR	13,584	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1669	100742988096	SADDAM HOSSIEN	SADDAM HOSSIEN	20,158	11,830	11,830	11,830	1,420	985	435	0	0	-	-	N.A.
1670	100572596063	SAEED AHMAD	SAEED AHMAD	19,341	16,858	15,000	15,000	2,023	1,250	773	0	0	-	-	N.A.
1671	100573045029	SAFIQUE ALI	SAFIQUE ALI	13,079	10,700	10,700	10,700	1,284	891	393	0	0	-	-	N.A.
1672	101292871025	SAGAR	SAGAR	8,299	7,320	7,320	7,320	878	610	268	1	0	-	-	N.A.
1673	100673022927	Sahanaj Parvin	SAHANAJ PARVIN	8,634	8,054	8,054	8,054	966	671	295	3	0	-	-	N.A.
1674	101083187988	SAHIL	SAHIL	16,396	13,896	13,896	13,896	1,668	1,158	510	0	0	-	-	N.A.
1675	100328788236	SALEEM GUDIYA	SALEEM GUDIYA	9,198	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
1676	100329534151	SAMEER LUGUN	SAMEER LUGUN	9,748	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
1677	101103603941	SAMAR SINGH MUSHAHARI	SAMER SINGH	10,800	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
1678	100329808454	Samir Dhawan	SAMIR DHAWAN	92,050	57,700	15,000	15,000	6,924	1,250	5,674	0	0	-	-	N.A.
1679	101033478197	Samrat Das	SAMRAT DAS	10,398	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
1680	100330209498	SAMSHER ALI	SAMSHER ALI	17,517	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1681	101166369504	SAMSHU JUHA	SAMSHU JUHA	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
1682	100027667717	Samsuddin	SAMSUDDIN	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
1683	101062513009	SANANTI SHANTA TOPNO	SANANTI SHANTA	9,314	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1684	101325086871	Sandeep	SANDEEP	8,463	8,404	8,404	8,404	1,008	700	308	2	0	-	-	N.A.
1685	100504231157	SANDEEP	SANDEEP	3,234	2,330	2,330	2,330	280	194	86	6	0	-	-	N.A.
1686	100568694711	Sandeep	SANDEEP	16,858	16,858	15,000	15,000	2,023	1,250	773	0	0	-	-	N.A.
1687	100624521538	Sandeep Som	SANDEEP	18,747	10,845	10,845	10,845	1,301	903	398	0	0	-	-	N.A.
1688	101349265585	SANDEEP	SANDEEP	17,345	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1689	100568111566	Sandeep	SANDEEP	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
1690	100573042562	SANDEEP KUMAR	SANDEEP KUMAR	16,858	16,858	15,000	15,000	2,023	1,250	773	0	0	-	-	N.A.
1691	100046867771	SANDEEP KUMAR	SANDEEP KUMAR	10,933	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.



Employees' State Insurance Corporation

Contribution History Of 20110255630011001 for Oct2018

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
311,458.00		844,216.00		1,155,674.00	0.00		17,772,956.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1114642599	PRADIP KUILYA	31	12318.00	216.00	-
2	-	1114644329	LOKENDER PAL SINGH	31	13896.00	244.00	-
3	-	1114644359	MUKESH	31	11000.00	193.00	-
4	-	1113003534	ASHOK KR	31	12369.00	217.00	-
5	-	1114667249	SURITH KUMAR	31	15905.00	279.00	-
6	-	1111766652	RAKESH KUMAR	31	33263.00	583.00	-
7	-	6709248299	SHAHID AHMAD	31	40076.00	702.00	-
8	-	1114667392	MAHESH DAYAL	31	17502.00	307.00	-
9	-	1114667538	NAVAL KISHORE	31	15496.00	272.00	-
10	-	1114667778	JUDHISHTIR DAS	31	15496.00	272.00	-
11	-	2213799638	VISHAL KAUSHAL	26	8778.00	154.00	-
12	-	1114668148	DEVENDER	31	11600.00	203.00	-
13	-	1114668156	RAMESHWAR	31	10670.00	187.00	-
14	-	1114691826	AMIT KUMAR	31	17836.00	313.00	-
15	-	2010090656	S R PURI	31	47437.00	831.00	-
16	-	1114688935	DILEEP KUMAR	31	17502.00	307.00	-
17	-	1114688995	RAKESH KUMAR	31	25678.00	450.00	-
18	-	1114688945	MANTOSH KUMAR	31	12768.00	224.00	-
19	-	6715383890	ANU BHARTI	31	16473.00	289.00	-

1:55:15PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
771	-	1113293244	KRISHAN KUMAR	31	17502.00	307.00	-
772	-	1112543916	BABU LAL	25	14136.00	248.00	-
773	-	2017193777	JUGESH KUMAR	31	23257.00	407.00	-
774	-	2017210109	VIVEK KUMAR	31	16584.00	291.00	-
775	-	2017225935	SANJAY GUPTA	31	17084.00	299.00	-
776	-	2006330726	SANTOSH KUMAR	31	21146.00	371.00	-
777	-	2017227514	PURAN SINGH	31	19202.00	337.00	-
778	-	2017227564	BHUPINDER SINGH	31	20781.00	364.00	-
779	-	2017227587	RAKESH KUMAR	24	12490.00	219.00	-
780	-	2017227611	AMAN KUMAR	30	19126.00	335.00	-
781	-	1006477054	DINESH GUPTA	31	20619.00	361.00	-
782	-	1005348884	OM PRAKASH MAVI	31	27261.00	478.00	-
783	-	2016453517	MR. SUMAN VERMA	31	11970.00	210.00	-
784	-	1114666942	POOJA	31	11970.00	210.00	-
785	-	2017233051	MOHD NABEEL ZUBAIR	31	16858.00	296.00	-
786	-	2016217180	RANJEET KUMAR SAHU	31	22370.00	392.00	-
787	-	2017234327	GURMEET SINGH	31	23242.00	407.00	-
788	-	2017236412	NARENDER	31	24167.00	423.00	-
789	-	1113509806	HARI QUM KUMAR	31	17345.00	304.00	-
790	-	1113821661	ASHISH BHARDWAJ	31	17345.00	304.00	-
791	-	2017242836	SANDEEP	30	16678.00	292.00	-
792	-	2213688954	NEERAJ	30	16210.00	284.00	-
793	-	2213537721	PAWAN	31	16858.00	296.00	-
794	-	2214237693	AKASH	29	15561.00	273.00	-
795	-	1114619442	ARCHANA DEVI	31	11970.00	210.00	-
796	-	2017250602	SURESH KUMAR	31	15584.00	273.00	-
797	-	6926796053	SURENDRA SINGH	31	31027.00	543.00	-
798	-	2017271779	VIAJY CHANDRA JOSHI	31	14096.00	247.00	-
799	-	2017283599	ANJU	31	11970.00	210.00	-

1:55:15PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
800	-	2016635465	KULDEEP	30	18109.00	317.00	-
801	-	2017296632	REKHA KUMARI	29	11172.00	196.00	-
802	-	2017296709	NEELAM DEVI	31	11970.00	210.00	-
803	-	2017303498	RITU CHETRY	31	11222.00	197.00	-
804	-	2017307334	NITIN	30	14808.00	260.00	-
805	-	1115340731	RAJ KUMAR	31	15400.00	270.00	-
806	-	2017307696	AARTI	31	11970.00	210.00	-
807	-	2017307711	JAMES	30	14808.00	260.00	-
808	-	2017307720	PRAVEEN	31	10670.00	187.00	-
809	-	1114378757	PRAVEEN KUMAR	6	2942.00	52.00	-
810	-	2017307765	JASVINDER SINGH	30	13362.00	234.00	-
811	-	2017307769	SANJAY KUMAR	26	10624.00	186.00	-
812	-	2017314451	SHAMSHAD ALAM	31	16858.00	296.00	-
813	-	2017314513	SANDEEP	27	16816.00	295.00	-
814	-	2017314570	ARATI	31	10374.00	182.00	-
815	-	2017314670	NAVEEN SINGH	31	18756.00	329.00	-
816	-	2014847284	ASHOK KUMAR	30	40116.00	703.00	-
817	-	2017319256	SHASHI	31	11970.00	210.00	-
818	-	2017319272	REENA	30	9975.00	175.00	-
819	-	2213685777	SONU KUMAR	20	18572.00	326.00	-
820	-	2017331650	NIRVESH	30	15222.00	267.00	-
821	-	2017331706	MITHLESH DEVI	31	15336.00	269.00	-
822	-	2017331758	MAHIPAL	31	12266.00	215.00	-
823	-	2017331813	SACHIN	25	11513.00	202.00	-
824	-	2016255621	RAVI KUMAR	31	14510.00	254.00	-
825	-	1114505121	BHANU PRAKASH SHARMA	14	7781.00	137.00	-
826	-	6924151159	RAJENDER KUMAR PANDAY	26	42511.00	744.00	-
827	-	1320098606	SUNIL DUTT	17	17955.00	315.00	-

1:55:15PM



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G4S FACILITY SERVICES (INDIA) PVT.LTD.		
Establishment Id	DSNHP0018835000	LIN	Not Available
Wage Month	OCT-2018	Return Month	NOV-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement	07-NOV-2018	Uploaded Date Time	14-NOV-2018 10:24
Exemption Status	Unexempted	TRRN Number	null
Remarks	ECR	ECR Id	23884648

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	101293049265	AKASH	AAKASH	8,299	7,320	7,320	7,320	878	610	268	1	0	-	-	N.A.
2	101360228708	AARTI	AARTI	10,374	10,374	10,374	10,374	1,245	864	381	0	0	-	-	N.A.
3	101182108735	ABADESH PRASAD PATEL	ABADESH PRASAD	24,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
4	100742827965	Abedin Ali	ABEDIN ALI	20,175	10,329	10,329	10,329	1,239	860	379	0	0	-	-	N.A.
5	101263259504	Abhay Jajoter	ABHAY JAJOTER	7,687	5,538	5,538	5,538	665	461	204	0	0	-	-	N.A.
6	100649258294	ABHILASH KUMAR	ABHILASH KUMAR	14,210	12,610	12,610	12,610	1,513	1,050	463	0	0	-	-	N.A.
7	100794225978	Abhiram Kujur	ABHIRAM KUJUR	1,867	1,742	1,742	1,742	209	145	64	25	0	-	-	N.A.
8	100073002809	Abhishek	ABHISHEK	16,858	16,858	15,000	15,000	2,023	1,250	773	0	0	-	-	N.A.
9	101371332072	Abhishek	ABHISHEK	3,502	3,502	3,502	3,502	420	292	128	5	0	-	-	N.A.
10	101254661391	ABHISHEK KUMAR	ABHISHEK KUMAR	15,400	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
11	100566190978	ABHISHEK KUMAR SINGH	ABHISHEK KUMAR	31,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
12	101312893267	Abhishek shakya	ABHISHEK SHAKYA	12,000	4,154	4,154	4,154	498	346	152	2	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
59	101309465949	AJIT KUMAR	AJIT KUMAR	14,974	6,495	6,495	6,495	779	541	238	10	0	-	-	N.A.
60	100742352727	AJIT KUMAR BAG	AJIT KUMAR BAG	13,896	13,896	13,896	13,896	1,668	1,158	510	0	0	-	-	N.A.
61	101370152899	Ajit singh	AJIT SINGH	8,420	7,353	7,353	7,353	882	613	269	0	0	-	-	N.A.
62	100923346550	AJIT SINGH	AJIT SINGH	11,000	10,374	10,374	10,374	1,245	864	381	0	0	-	-	N.A.
63	100742712325	Akansha Prem Chauhan	AKANSHA PREM	36,400	18,200	15,000	15,000	2,184	1,250	934	0	0	-	-	N.A.
64	101293051693	AKASH	AKASH	7,030	6,149	6,149	6,149	738	512	226	6	0	-	-	N.A.
65	101249813828	AKASH	AKASH	6,735	6,735	6,735	6,735	808	561	247	0	0	-	-	N.A.
66	101337888921	AKASH	AKASH	2,049	1,757	1,757	1,757	211	146	65	24	0	-	-	N.A.
67	101103602126	AKASH	AKASH	13,896	13,896	13,896	13,896	1,668	1,158	510	0	0	-	-	N.A.
68	100071521582	Aakash	AKASH KUMAR	13,584	10,374	10,374	10,374	1,245	864	381	0	0	-	-	N.A.
69	101287550013	Akash Kumar	AKASH KUMAR	10,704	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
70	101217278616	Akash Kumar	AKASH KUMAR	1,119	639	639	639	77	53	24	27	0	-	-	N.A.
71	100568796393	Akash Kumar	AKASH KUMAR	7,613	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
72	101349349934	AKASH SAIN	AKASH SAIN	15,561	13,846	13,846	13,846	1,662	1,153	509	2	0	-	-	N.A.
73	101182107671	AKASH SETHI	AKASH SETHI	13,531	13,269	13,269	13,269	1,592	1,105	487	4	0	-	-	N.A.
74	101080885751	Akhlesh Kumar	AKHLESH KUMAR	8,550	7,703	7,703	7,703	924	642	282	5	0	-	-	N.A.
75	101271025282	AKHTAR	AKHTAR	16,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
76	100652917028	Akshat Sood	AKSHAT SOOD	25,383	10,383	10,383	10,383	1,246	865	381	0	0	-	-	N.A.
77	101185906028	Amal Murari	AMAL MURARI	9,785	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
78	101307291546	Aman	AMAN	834	731	731	731	88	61	27	29	0	-	-	N.A.
79	101173484628	AMAN KUMAR	AMAN KUMAR	16,210	14,423	14,423	14,423	1,731	1,201	530	1	0	-	-	N.A.
80	100078779746	AMAR SINGH	AMAR SINGH	10,374	10,374	10,374	10,374	1,245	864	381	0	0	-	-	N.A.
81	100078779714	AMAR SINGH	AMAR SINGH	20,604	17,654	15,000	15,000	2,118	1,250	868	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
220	100574749329	ASHA SORANG	ASHA SORANG	8,740	7,003	7,003	7,003	840	583	257	7	0	-	-	N.A.
221	100649347906	Asha Devi	ASHA DEVI	8,299	7,320	7,320	7,320	878	610	268	1	0	-	-	N.A.
222	101323005703	ASHEEM HALDHAR	ASHEEM HALDHAR	7,260	5,857	5,857	5,857	703	488	215	7	0	-	-	N.A.
223	101103604435	Asheesh KUMAR	ASHEESH KUMAR	13,000	4,500	4,500	4,500	540	375	165	0	0	-	-	N.A.
224	101183098285	ASHISH BHARDWAJ	ASHISH BHARDWAJ	17,345	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
225	100649663416	ASHISH KUMAR	ASHISH KUMAR	16,185	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
226	100985270460	ASHISH KUMAR	ASHISH KUMAR	16,858	16,858	15,000	15,000	2,023	1,250	773	0	0	-	-	N.A.
227	100649915057	Ashish Kumar Chauhan	ASHISH KUMAR	13,754	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
228	101080886470	ASHIT LAKRA	ASHIT LAKRA	15,400	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
229	101282750616	Ashmat Ali Sekh	ASHMAT ALI SEKH	11,518	9,418	9,418	9,418	1,130	785	345	0	0	-	-	N.A.
230	101293274075	ASHOK	ASHOK	8,616	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
231	100093250659	ASHOK KUMAR	ASHOK KUMAR	15,143	12,610	12,610	12,610	1,513	1,050	463	0	0	-	-	N.A.
232	101228064532	Ashok Godeswar	ASHOK GHODESWA	7,982	7,982	7,982	7,982	958	665	293	0	0	-	-	N.A.
233	101356479398	Ashok Harijan	ASHOK HARIJAN	3,396	2,130	2,130	2,130	256	177	79	19	0	-	-	N.A.
234	101306727467	Ashok Khinchi	ASHOK KHINCHI	7,376	4,899	4,899	4,899	588	408	180	4	0	-	-	N.A.
235	100093765384	Ashok Kumar	ASHOK KUMAR	8,616	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
236	100093250671	ASHOK KUMAR	ASHOK KUMAR	13,423	10,383	10,383	10,383	1,246	865	381	0	0	-	-	N.A.
237	100442180988	ASHOK KUMAR	ASHOK KUMAR	27,343	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
238	100917402224	ASHOK KUMAR	ASHOK KUMAR	18,640	14,423	14,423	14,423	1,731	1,201	530	1	0	-	-	N.A.
239	100093250745	ASHOK KUMAR	ASHOK KUMAR	13,754	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
240	100575001074	Ashok Kumar Chohan	ASHOK KUMAR	10,374	10,374	10,374	10,374	1,245	864	381	0	0	-	-	N.A.
241	101080886352	ASHOK KUMAR THAPA	ASHOK KUMAR	20,013	17,498	15,000	15,000	2,100	1,250	850	0	0	-	-	N.A.
242	100093266833	ASHOK TIWARI	ASHOK TIWARI	18,504	17,654	15,000	15,000	2,118	1,250	868	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
289	101239105112	Bappa Ghosh	BAPPA GHOSH	10,484	8,404	8,404	8,404	1,008	700	308	2	0	-	-	N.A.
290	101126865751	Barun Mondal	BARUN MONDAL	11,218	9,418	9,418	9,418	1,130	785	345	0	0	-	-	N.A.
291	101326018726	bepen kujur	BEPEN KUJUR	3,311	2,801	2,801	2,801	336	233	103	5	0	-	-	N.A.
292	101330384045	Bhagchand Rav	BHAGCHAND RAV	14,823	5,592	5,592	5,592	671	466	205	2	0	-	-	N.A.
293	101103604367	Bhagirath	BHAGIRATH	17,883	10,383	10,383	10,383	1,246	865	381	0	0	-	-	N.A.
294	101370197819	Bhagte	BHAGTE	9,624	8,404	8,404	8,404	1,008	700	308	2	0	-	-	N.A.
295	100109862333	BHAGWAN DAS	BHAGWAN DAS	13,362	9,975	9,975	9,975	1,197	831	366	1	0	-	-	N.A.
296	100929627218	BHAGWAN JHA	BHAGWAN JHA	30,222	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
297	101103604063	BHANMATI	BHANMATI	13,896	10,374	10,374	10,374	1,245	864	381	0	0	-	-	N.A.
298	101282110622	Bhanu Prakash	BHANU PRAKASH	17,018	10,383	10,383	10,383	1,246	865	381	0	0	-	-	N.A.
299	100568807968	BHANU PRAKASH	BHANU PRAKASH	7,781	6,923	6,923	6,923	831	577	254	14	0	-	-	N.A.
300	101033478289	BHANU PRATAP SINGH	BHANU PRATAP	16,298	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	N.A.
301	101080886637	BHARAT	BHARAT	11,321	7,581	7,581	7,581	910	631	279	8	0	-	-	N.A.
302	101033477587	BHARAT CHOUDHARY	BHARAT CHOUDHARY	7,982	7,982	7,982	7,982	958	665	293	0	0	-	-	N.A.
303	101228437073	Bharat Das	BHARAT DAS	10,104	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
304	101103602103	BHARAT RATAN	BHARAT RATAN	19,704	16,210	15,000	15,000	1,945	1,250	695	1	0	-	-	N.A.
305	100649929693	BHARAT SINGH	BHARAT SINGH	10,260	9,975	9,975	9,975	1,197	831	366	1	0	-	-	N.A.
306	101321214207	Bhavishya kashyap	BHAVISHYA KASHYAP	13,892	3,538	3,538	3,538	425	295	130	4	0	-	-	N.A.
307	101270850288	Bhensen Topno	BHENSEN TOPNO	10,762	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
308	101266681667	Bhairulal	BHERU LAL GOCHER	4,941	1,864	1,864	1,864	224	155	69	21	0	-	-	N.A.
309	101080885923	BHIM SEN	BHIMSEN	15,400	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
310	101080886347	BHOLA NATH	BHOLA NATH	20,313	17,498	15,000	15,000	2,100	1,250	850	0	0	-	-	N.A.
311	100112878704	BHOPAL SINGH	BHOPAL SINGH	13,584	10,374	10,374	10,374	1,245	864	381	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
611	100061316739	Gyanchand	GYANCHAND	8,616	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
612	100672563320	Hajrat Ojajer ali	HAJRAT OJAJER ALI	1,595	1,401	1,401	1,401	168	117	51	2	0	-	-	N.A.
613	100589842500	HAKIKAT KHAN	HAKIKAT KHAN	14,068	9,261	9,261	9,261	1,111	771	340	6	0	-	-	N.A.
614	100160425963	HANS RAJ	HANS RAJ	24,115	10,329	10,329	10,329	1,239	860	379	0	0	-	-	N.A.
615	100567937702	HARCHARAN LAL	HARCHARAN LAL	9,975	9,975	9,975	9,975	1,197	831	366	1	0	-	-	N.A.
616	100914179423	HAREE SHANKAR	HAREE SHANKAR	7,613	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
617	101342546762	HARENDRA	HARENDER	32,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
618	100649909813	Harendra	HARENDRA	8,616	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
619	100161219295	HARI SINGH	HARI SINGH	18,981	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
620	100161215109	HARI CHAND	HARI CHAND	18,022	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
621	100649345033	HARI OM	HARI OM	9,975	9,975	9,975	9,975	1,197	831	366	1	0	-	-	N.A.
622	101340738619	Hari Om	HARI OM	8,280	5,538	5,538	5,538	665	461	204	0	0	-	-	N.A.
623	101349233640	HARI OUM KUMAR	HARI OUM KUMAR	17,345	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
624	100161218576	Hari Ram	HARI RAM	10,436	9,418	9,418	9,418	1,130	785	345	0	0	-	-	N.A.
625	100161584643	Hari Singh Bisht	HARI SINGH BISHT	18,143	12,610	12,610	12,610	1,513	1,050	463	0	0	-	-	N.A.
626	100161387238	Harinath Mishra	HARINATH MISHRA	7,320	7,320	7,320	7,320	878	610	268	1	0	-	-	N.A.
627	100924298820	HARINDER SINGH	HARINDER SINGH	23,074	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
628	101287800148	HARIOM RAWAT	HARIOM RAWAT	7,613	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
629	100741979459	HARI PADA MANDAL	HARIPADA MANDAL	13,896	10,374	10,374	10,374	1,245	864	381	0	0	-	-	N.A.
630	101080889106	HARISH	HARISH	15,400	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
631	100162067847	Harish Sejwal	HARISH SEJWAL	33,600	16,800	15,000	15,000	2,016	1,250	766	0	0	-	-	N.A.
632	101242391246	HarishChandra	HARISHCHANDRA	14,576	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
633	101245699435	HarishChandra Ahirwar	HARISHCHANDRA	9,104	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1117	101126866310	Navanit Rai	NAVANIT RAI	14,883	10,383	10,383	10,383	1,246	865	381	0	0	-	-	N.A.
1118	100742161983	Naveen Godiwal	NAVEEN	8,540	5,798	5,798	5,798	696	483	213	0	0	-	-	N.A.
1119	101296317035	Naveen	NAVEEN	8,820	7,703	7,703	7,703	924	642	282	2	0	-	-	N.A.
1120	101287550045	Naveen	NAVEEN	7,003	7,003	7,003	7,003	840	583	257	7	0	-	-	N.A.
1121	100578834251	NAVEEN KUMAR	NAVEEN KUMAR	15,388	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1122	101369861110	Naveen Chedwal	NAVEEN CHEDWAL	7,392	5,325	5,325	5,325	639	444	195	1	0	-	-	N.A.
1123	101176226855	Naveen Dumdung	NAVEEN DUNG DUNG	9,785	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
1124	100630002038	Naveen Kumar	NAVEEN KUMAR	8,375	8,375	8,375	8,375	1,005	698	307	0	0	-	-	N.A.
1125	101217451797	Naveen Kumar	NAVEEN KUMAR	11,496	9,418	9,418	9,418	1,130	785	345	0	0	-	-	N.A.
1126	101033478579	NAVEEN KUMAR	NAVEEN KUMAR	13,584	10,374	10,374	10,374	1,245	864	381	0	0	-	-	N.A.
1127	101360942603	NAVEEN SINGH	NAVEEN SINGH	16,816	12,610	12,610	12,610	1,513	1,050	463	0	0	-	-	N.A.
1128	100253135549	NAVRATAN SINGH	NAVRATAN SINGH	10,772	8,730	8,730	8,730	1,048	727	321	10	0	-	-	N.A.
1129	100253579968	NEELAM DEVI	NEELAM DEVI	10,374	10,374	10,374	10,374	1,245	864	381	0	0	-	-	N.A.
1130	101315459895	NEERAJ	NEERAJ	6,735	6,735	6,735	6,735	808	561	247	0	0	-	-	N.A.
1131	101255537594	NEERAJ	NEERAJ	16,210	14,423	14,423	14,423	1,731	1,201	530	1	0	-	-	N.A.
1132	101179398210	Neeraj	NEERAJ	2,806	2,801	2,801	2,801	336	233	103	21	0	-	-	N.A.
1133	100574614800	NEERAJ BAGARI	NEERAJ BAGARI	19,136	8,642	8,642	8,642	1,037	720	317	0	0	-	-	N.A.
1134	101232563467	Neeraj Chaudhary	NEERAJ CHAUDHARY	21,779	10,329	10,329	10,329	1,239	860	379	0	0	-	-	N.A.
1135	101292862719	NEERAJ KUMAR	NEERAJ KUMAR	10,617	9,381	9,381	9,381	1,126	781	345	0	0	-	-	N.A.
1136	101005747548	NEERAJ KUMAR	NEERAJ KUMAR	7,620	7,320	7,320	7,320	878	610	268	1	0	-	-	N.A.
1137	100253807105	NEERAJ KUMAR	NEERAJ KUMAR	11,704	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
1138	101272329489	NEERAJ KUMAR	NEERAJ KUMAR	6,735	6,735	6,735	6,735	808	561	247	4	0	-	-	N.A.
1139	100253908824	Neeraj Kumar	NEERAJ KUMAR	10,374	10,374	10,374	10,374	1,245	864	381	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1209	101297432369	PARMOD KUMAR	PARMOD KUMAR	19,504	17,654	15,000	15,000	2,118	1,250	868	0	0	-	-	N.A.
1210	100985269945	PARVEEN KUMAR	PARVEEN KUMAR	16,858	16,858	15,000	15,000	2,023	1,250	773	0	0	-	-	N.A.
1211	100914371691	PARVESH KUMAR	PARVESH KUMAR	23,337	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1212	100269222978	PARVEZ ALAM	PARVEZ ALAM	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1213	101212121341	Pathkuro SK	PATHKURO SEKH	10,526	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
1214	100270433005	Pawan	PAWAN	10,374	10,374	10,374	10,374	1,245	864	381	0	0	-	-	N.A.
1215	101123504349	PAWAN	PAWAN	7,613	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
1216	101361783322	PAWAN	PAWAN	16,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1217	100568063731	PAWAN KUMAR	PAWAN KUMAR	27,717	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	N.A.
1218	100270440215	Pawan Kumar	PAWAN KUMAR	35,568	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1219	101204924107	PAWAN CHAUHAN	PAWAN CHAUHAN	4,978	4,978	4,978	4,978	597	415	182	11	0	-	-	N.A.
1220	101188246461	Pawan Kumar	PAWAN KUMAR	16,698	9,418	9,418	9,418	1,130	785	345	0	0	-	-	N.A.
1221	101291504830	Pawan kumar	PAWAN KUMAR	7,613	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
1222	100572821785	Pawan Kumar	PAWAN KUMAR	51,459	20,000	15,000	15,000	2,400	1,250	1,150	0	0	-	-	N.A.
1223	100742671214	PAWAN KUMAR	PAWAN KUMAR	13,584	10,374	10,374	10,374	1,245	864	381	0	0	-	-	N.A.
1224	100573046754	PAWAN KUMAR	PAWAN KUMAR	16,978	12,610	12,610	12,610	1,513	1,050	463	0	0	-	-	N.A.
1225	100270641017	Pawan Kumar	PAWAN KUMAR	9,381	9,381	9,381	9,381	1,126	781	345	0	0	-	-	N.A.
1226	100635403528	Pawan Kumar	PAWAN KUMAR	11,496	9,418	9,418	9,418	1,130	785	345	0	0	-	-	N.A.
1227	101126865883	PERES CHETAN	PERES CHETAN	6,550	6,550	6,550	6,550	786	546	240	0	0	-	-	N.A.
1228	101256785652	PETER SURIN	PETER SURIN	15,762	13,686	13,686	13,686	1,642	1,140	502	10	0	-	-	N.A.
1229	100271423828	PHATICK MANDAL	PHATICK MANDAL	11,185	9,381	9,381	9,381	1,126	781	345	0	0	-	-	N.A.
1230	101149879129	Philip Topno	PHILIP TOPNO	28,667	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1231	101103603227	PIJUSH BARIK	PIJUSH BARIK	18,495	13,846	13,846	13,846	1,662	1,153	509	2	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1692	101103603941	SAMAR SINGH MUSHAHARI	SAMER SINGH	10,762	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
1693	100329808454	Samir Dhawan	SAMIR DHAWAN	92,050	57,700	15,000	15,000	6,924	1,250	5,674	0	0	-	-	N.A.
1694	101299991386	Samir Ekka	SAMIR EKKA	4,202	4,202	4,202	4,202	504	350	154	0	0	-	-	N.A.
1695	101033478197	Samrat Das	SAMRAT DAS	10,304	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
1696	100330209498	SAMSHER ALI	SAMSHER ALI	17,517	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1697	101166369504	SAMSHU JUHA	SAMSHU JUHA	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
1698	100027667717	Samsuddin	SAMSUDDIN	10,374	10,374	10,374	10,374	1,245	864	381	0	0	-	-	N.A.
1699	101062513009	SANANTI SHANTA TOPNO	SANANTI SHANTA	9,220	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1700	101349265585	SANDEEP	SANDEEP	16,678	14,423	14,423	14,423	1,731	1,201	530	1	0	-	-	N.A.
1701	101325086871	Sandeep	SANDEEP	10,604	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
1702	100568111566	Sandeep	SANDEEP	10,374	10,374	10,374	10,374	1,245	864	381	0	0	-	-	N.A.
1703	100568694711	Sandeep	SANDEEP	16,858	16,858	15,000	15,000	2,023	1,250	773	0	0	-	-	N.A.
1704	100624521538	Sandeep Som	SANDEEP	18,747	10,845	10,845	10,845	1,301	903	398	0	0	-	-	N.A.
1705	100504231157	SANDEEP	SANDEEP	14,876	11,155	11,155	11,155	1,339	929	410	4	0	-	-	N.A.
1706	100573042562	SANDEEP KUMAR	SANDEEP KUMAR	16,858	16,858	15,000	15,000	2,023	1,250	773	0	0	-	-	N.A.
1707	100046867771	SANDEEP KUMAR	SANDEEP KUMAR	10,839	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
1708	101311819369	Sandeep kumar	SANDEEP KUMAR	14,022	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
1709	101280371806	Sandeep Kumar	SANDEEP KUMAR	9,904	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
1710	101223425979	SANDEEP KUMAR	SANDEEP KUMAR	7,613	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
1711	101033478034	SANDEEP KUMAR	SANDEEP KUMAR	40,610	19,188	15,000	15,000	2,303	1,250	1,053	0	0	-	-	N.A.
1712	101271025295	SANDEEP KUMAR PANDEY	SANDEEP KUMAR	15,400	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
1713	101131150077	Sandeep Kumar Tiwari	SANDEEP KUMAR	17,018	10,383	10,383	10,383	1,246	865	381	0	0	-	-	N.A.
1714	101005748222	Sandeep Sanagat	SANDEEP SANAGAT	8,280	5,538	5,538	5,538	665	461	204	0	0	-	-	N.A.



Employees' State Insurance Corporation

Contribution History Of 20110255630011001 for Nov2018

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
321,831.00		872,594.00		1,194,425.00	0.00		18,370,393.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1114642599	PRADIP KUILYA	30	14000.00	245.00	-
2	-	1114644329	LOKENDER PAL SINGH	30	16692.00	293.00	-
3	-	1114644359	MUKESH	30	15164.00	266.00	-
4	-	1113003534	ASHOK KR	30	16692.00	293.00	-
5	-	1114667249	SURITH KUMAR	30	20257.00	355.00	-
6	-	1111766652	RAKESH KUMAR	30	30688.00	538.00	-
7	-	6709248299	SHAHID AHMAD	30	42702.00	748.00	-
8	-	1114667392	MAHESH DAYAL	30	17996.00	315.00	-
9	-	1114667538	NAVAL KISHORE	30	15600.00	273.00	-
10	-	1114667778	JUDHISHTIR DAS	30	15600.00	273.00	-
11	-	2213799638	VISHAL KAUSHAL	30	15477.00	271.00	-
12	-	1114668148	DEVENDER	30	15226.00	267.00	-
13	-	1114668156	RAMESHWAR	30	14000.00	245.00	-
14	-	1114691826	AMIT KUMAR	30	16962.00	297.00	-
15	-	2010090656	S R PURI	30	46541.00	815.00	-
16	-	1114688935	DILEEP KUMAR	30	17996.00	315.00	-
17	-	1114688995	RAKESH KUMAR	30	25062.00	439.00	-
18	-	1114688945	MANTOSH KUMAR	30	14669.00	257.00	-
19	-	6715383890	ANU BHARTI	30	15400.00	270.00	-

6:40:05PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
770	-	2016453517	MR. SUMAN VERMA	29	13462.00	236.00	-
771	-	1114666942	POOJA	30	14000.00	245.00	-
772	-	2017233051	MOHD NABEEL ZUBAIR	30	16962.00	297.00	-
773	-	2016217180	RANJEET KUMAR SAHU	30	24258.00	425.00	-
774	-	2017234327	GURMEET SINGH	30	26281.00	460.00	-
775	-	2017236412	NARENDER	27	25228.00	442.00	-
776	-	1113509806	HARI QUM KUMAR	13	7382.00	130.00	-
777	-	1113821661	ASHISH BHARDWAJ	17	10067.00	177.00	-
778	-	2017242836	SANDEEP	30	17449.00	306.00	-
779	-	2213688954	NEERAJ	30	16962.00	297.00	-
780	-	2213537721	PAWAN	30	16962.00	297.00	-
781	-	2214237693	AKASH	29	16310.00	286.00	-
782	-	1114619442	ARCHANA DEVI	30	14000.00	245.00	-
783	-	2017250602	SURESH KUMAR	28	13423.00	235.00	-
784	-	6926796053	SURENDRA SINGH	30	27803.00	487.00	-
785	-	2017271779	VIAJY CHANDRA JOSHI	30	14200.00	249.00	-
786	-	2017283599	ANJU	30	14000.00	245.00	-
787	-	2016635465	KULDEEP	30	16962.00	297.00	-
788	-	2017296632	REKHA KUMARI	30	14000.00	245.00	-
789	-	2017296709	NEELAM DEVI	30	14000.00	245.00	-
790	-	2017303498	RITU CHETRY	29	14135.00	248.00	-
791	-	2017307334	NITIN	28	17431.00	306.00	-
792	-	1115340731	RAJ KUMAR	30	16472.00	289.00	-
793	-	2017307696	AARTI	28	12923.00	227.00	-
794	-	2017307711	JAMES	30	15400.00	270.00	-
795	-	2017307720	PRAVEEN	30	14000.00	245.00	-
796	-	2017307765	JASVINDER SINGH	30	14000.00	245.00	-
797	-	2017307769	SANJAY KUMAR	16	7538.00	132.00	-
798	-	2017314451	SHAMSHAD ALAM	30	16962.00	297.00	-

6:40:05PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
799	-	2017314513	SANDEEP	30	16962.00	297.00	-
800	-	2017314570	ARATI	29	13462.00	236.00	-
801	-	2017314670	NAVEEN SINGH	30	16962.00	297.00	-
802	-	2014847284	ASHOK KUMAR	28	33042.00	579.00	-
803	-	2017319256	SHASHI	30	14000.00	245.00	-
804	-	2017319272	REENA	30	14000.00	245.00	-
805	-	2213685777	SONU KUMAR	30	45334.00	794.00	-
806	-	2017331650	NIRVESH	30	14000.00	245.00	-
807	-	2017331706	MITHLESH DEVI	29	13462.00	236.00	-
808	-	2017331758	MAHIPAL	30	14000.00	245.00	-
809	-	2017331813	SACHIN	30	21346.00	374.00	-
810	-	2016255621	RAVI KUMAR	30	14000.00	245.00	-
811	-	1114505121	BHANU PRAKASH SHARMA	13	7176.00	126.00	-
812	-	6924151159	RAJENDER KUMAR PANDAY	30	38584.00	676.00	-
813	-	1320098606	SUNIL DUTT	30	31474.00	551.00	-
814	-	2017358971	SHRIKANT KADAM	30	14000.00	245.00	-
815	-	5124039591	SUNIL KUMAR	30	15400.00	270.00	-
816	-	5125134783	VIJENDHAR SINGH GUSAIN	29	15104.00	265.00	-
817	-	2017382626	MAMTA	30	18022.00	316.00	-
818	-	1013234155	SANJAY KUMAR	28	12943.00	227.00	-
819	-	2017382510	GOGI	25	11866.00	208.00	-
820	-	2017386086	RAKESH KUMAR	14	6462.00	114.00	-
821	-	2017386100	ANITA	18	8615.00	151.00	-
822	-	2214058382	J S RAWAT	13	18226.00	319.00	-
823	-	2017391478	BABLU KUMAR	14	7615.00	134.00	-
824	-	2017188677	SHASHI KUMAR	3	1615.00	29.00	-
825	-	2017193498	BABU RAM	3	1615.00	29.00	-
826	-	2017188689	BABLU KUMAR	3	1615.00	29.00	-

6:40:05PM



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	NOV-2018	Return Month	DEC-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2018	Uploaded Date Time	14-DEC-2018 11:48
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR	ECR Id	24978776
Total Members	2332		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	30,77,258	Total EPS Contribution Remitted	20,48,784
Total EPF-EPS Contribution Remitted	10,24,148	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
65	100568796393	Akash Kumar	AKASH KUMAR	5,967	5,905	5,905	5,905	709	492	217	7	0	-	-	N.A.
66	100071521582	Aakash	AKASH KUMAR	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
67	101287550013	Akash Kumar	AKASH KUMAR	11,504	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
68	101217278616	Akash Kumar	AKASH KUMAR	746	426	426	426	51	35	16	28	0	-	-	N.A.
69	101349349934	AKASH SAIN	AKASH SAIN	16,310	14,423	14,423	14,423	1,731	1,201	530	1	0	-	-	N.A.
70	101182107671	AKASH SETHI	AKASH SETHI	14,808	14,423	14,423	14,423	1,731	1,201	530	1	0	-	-	N.A.
71	101080885751	Akhlesh Kumar	AKHLESH KUMAR	10,104	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
72	101271025282	AKHTAR	AKHTAR	16,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
73	100652917028	Akshat Sood	AKSHAT SOOD	9,763	3,993	3,993	3,993	479	333	146	18	0	-	-	N.A.
74	101185906028	Amal Murari	AMAL MURARI	9,785	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
75	101168963441	Aman	AMAN	3,822	3,502	3,502	3,502	420	292	128	4	0	-	-	N.A.
76	101173484628	AMAN KUMAR	AMAN KUMAR	13,700	12,115	12,115	12,115	1,454	1,009	445	6	0	-	-	N.A.
77	101380627020	Aman Kumar Singh	AMAN KUMAR SINGH	13,438	10,383	10,383	10,383	1,246	865	381	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
221	101323005703	ASHEEM HALDHAR	ASHEEM HALDHAR	1,270	1,025	1,025	1,025	123	85	38	26	0	-	-	N.A.
222	101103604435	Asheesh KUMAR	ASHEESH KUMAR	7,000	2,423	2,423	2,423	291	202	89	14	0	-	-	N.A.
223	101379036196	Ashish	ASHISH	3,630	2,928	2,928	2,928	351	244	107	4	0	-	-	N.A.
224	101183098285	ASHISH BHARDWAJ	ASHISH BHARDWAJ	10,067	8,654	8,654	8,654	1,038	721	317	13	0	-	-	N.A.
225	100985270460	ASHISH KUMAR	ASHISH KUMAR	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
226	100649663416	ASHISH KUMAR	ASHISH KUMAR	16,289	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
227	101080886470	ASHIT LAKRA	ASHIT LAKRA	15,400	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
228	101282750616	Ashmat Ali Sekh	ASHMAT ALI SEKH	11,518	9,418	9,418	9,418	1,130	785	345	0	0	-	-	N.A.
229	101381389343	Ashok	ASHOK	3,543	3,543	3,543	3,543	425	295	130	2	0	-	-	N.A.
230	101293274075	ASHOK	ASHOK	8,749	7,676	7,676	7,676	921	639	282	0	0	-	-	N.A.
231	100093250659	ASHOK KUMAR	ASHOK KUMAR	18,247	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
232	101228064532	Ashok Godeswar	ASHOK GHODESWAR	7,982	7,982	7,982	7,982	958	665	293	0	0	-	-	N.A.
233	101306727467	Ashok Khinchi	ASHOK KHINCHI	6,735	4,473	4,473	4,473	537	373	164	6	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
286	101280564047	Bapi Mandal	BAPI MANDAL	10,762	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
287	101239105112	Bappa Ghosh	BAPPA GHOSH	6,058	4,202	4,202	4,202	504	350	154	16	0	-	-	N.A.
288	101126865751	Barun Mondal	BARUN MONDAL	11,218	9,418	9,418	9,418	1,130	785	345	0	0	-	-	N.A.
289	101326018726	bepen kujur	BEPEN KUJUR	9,520	8,054	8,054	8,054	966	671	295	3	0	-	-	N.A.
290	101330384045	Bhagchand Rav	BHAGCHAND RAV	15,440	5,825	5,825	5,825	699	485	214	1	0	-	-	N.A.
291	101103604367	Bhagirath	BHAGIRATH	17,883	10,383	10,383	10,383	1,246	865	381	0	0	-	-	N.A.
292	101370197819	Bhagte	BHAGTE	801	700	700	700	84	58	26	28	0	-	-	N.A.
293	100109862333	BHAGWAN DAS	BHAGWAN DAS	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
294	100929627218	BHAGWAN JHA	BHAGWAN JHA	32,126	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
295	101103604063	BHANMATI	BHANMATI	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
296	101282110622	Bhanu Prakash	BHANU PRAKASH	17,018	10,383	10,383	10,383	1,246	865	381	0	0	-	-	N.A.
297	100568807968	BHANU PRAKASH	BHANU PRAKASH SHARMA	7,176	6,346	6,346	6,346	762	529	233	17	0	-	-	N.A.
298	101033478289	BHANU PRATAP SINGH	BHANU PRATAP SINGH	16,298	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
611	100914179423	HAREE SHANKAR	HAREE SHANKAR	7,027	7,027	7,027	7,027	843	585	258	2	0	-	-	N.A.
612	101342546762	HARENDRA	HARENDER	32,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
613	100649909813	Harendra	HARENDRA	8,749	7,676	7,676	7,676	921	639	282	0	0	-	-	N.A.
614	100161219295	HARI SINGH	HARI SINGH	18,981	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
615	100161215109	HARI CHAND	HARI CHAND	18,022	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
616	101340738619	Hari Om	HARI OM	8,280	5,538	5,538	5,538	665	461	204	0	0	-	-	N.A.
617	100649345033	HARI OM	HARI OM	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
618	101349233640	HARI OUM KUMAR	HARI OUM KUMAR	7,382	6,346	6,346	6,346	762	529	233	17	0	-	-	N.A.
619	100161218576	Hari Ram	HARI RAM	9,633	8,694	8,694	8,694	1,043	724	319	2	0	-	-	N.A.
620	100161584643	Hari Singh Bisht	HARI SINGH BISHT	21,247	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
621	100161387238	Harinath Mishra	HARINATH MISHRA	7,613	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
622	100924298820	HARINDER SINGH	HARINDER SINGH	22,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
623	101287800148	HARIOM RAWAT	HARIOM RAWAT	7,613	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1131	101217451797	Naveen Kumar	NAVEEN KUMAR	11,496	9,418	9,418	9,418	1,130	785	345	0	0	-	-	N.A.
1132	101360942603	NAVEEN SINGH	NAVEEN SINGH	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1133	100253579968	NEELAM DEVI	NEELAM DEVI	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
1134	101315459895	NEERAJ	NEERAJ	6,735	6,735	6,735	6,735	808	561	247	0	0	-	-	N.A.
1135	100928154997	Neeraj	NEERAJ	10,478	8,786	8,786	8,786	1,054	732	322	5	0	-	-	N.A.
1136	101179398210	Neeraj	NEERAJ	5,611	5,602	5,602	5,602	672	467	205	12	0	-	-	N.A.
1137	101255537594	NEERAJ	NEERAJ	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1138	100574614800	NEERAJ BAGARI	NEERAJ BAGARI	8,640	8,640	8,640	8,640	1,037	720	317	0	0	-	-	N.A.
1139	101232563467	Neeraj Chaudhary	NEERAJ CHAUDHARY	21,329	10,329	10,329	10,329	1,239	860	379	0	0	-	-	N.A.
1140	100253807105	NEERAJ KUMAR	NEERAJ KUMAR	11,704	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
1141	101005747548	NEERAJ KUMAR	NEERAJ KUMAR	4,685	4,685	4,685	4,685	562	390	172	12	0	-	-	N.A.
1142	101292862719	NEERAJ KUMAR	NEERAJ KUMAR	10,780	9,457	9,457	9,457	1,135	788	347	0	0	-	-	N.A.
1143	100253908824	Neeraj Kumar	NEERAJ KUMAR	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1222	101361783322	PAWAN	PAWAN	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1223	100270433005	Pawan	PAWAN	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
1224	101123504349	PAWAN	PAWAN	7,613	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
1225	100568063731	PAWAN KUMAR	PAWAN KUMAR	26,367	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	N.A.
1226	100270440215	Pawan Kumar	PAWAN KUMAR	35,268	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1227	101204924107	PAWAN CHAUHAN	PAWAN CHAUHAN	1,464	1,464	1,464	1,464	176	122	54	24	0	-	-	N.A.
1228	100573046754	PAWAN KUMAR	PAWAN KUMAR	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1229	101188246461	Pawan Kumar	PAWAN KUMAR	17,503	9,418	9,418	9,418	1,130	785	345	0	0	-	-	N.A.
1230	100572821785	Pawan Kumar	PAWAN KUMAR	71,459	20,000	15,000	15,000	2,400	1,250	1,150	0	0	-	-	N.A.
1231	100742671214	PAWAN KUMAR	PAWAN KUMAR	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
1232	100270641017	Pawan Kumar	PAWAN KUMAR	9,533	9,457	9,457	9,457	1,135	788	347	0	0	-	-	N.A.
1233	101291504830	Pawan kumar	PAWAN KUMAR	6,442	6,442	6,442	6,442	773	537	236	5	0	-	-	N.A.
1234	100635403528	Pawan Kumar	PAWAN KUMAR	11,496	9,418	9,418	9,418	1,130	785	345	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1716	100568694711	Sandeep	SANDEEP	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
1717	101349265585	SANDEEP	SANDEEP	17,449	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1718	100573042562	SANDEEP KUMAR	SANDEEP KUMAR	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
1719	100046867771	SANDEEP KUMAR	SANDEEP KUMAR	10,839	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
1720	101280371806	Sandeep Kumar	SANDEEP KUMAR	9,904	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
1721	101033478034	SANDEEP KUMAR	SANDEEP KUMAR	37,200	19,188	15,000	15,000	2,303	1,250	1,053	0	0	-	-	N.A.
1722	101223425979	SANDEEP KUMAR	SANDEEP KUMAR	7,738	7,676	7,676	7,676	921	639	282	0	0	-	-	N.A.
1723	101311819369	Sandeep kumar	SANDEEP KUMAR	10,024	8,754	8,754	8,754	1,050	729	321	1	0	-	-	N.A.
1724	101271025295	SANDEEP KUMAR PANDEY	SANDEEP KUMAR PANDEY	14,808	14,808	14,808	14,808	1,777	1,234	543	1	0	-	-	N.A.
1725	101005748222	Sandeep Sanagat	SANDEEP SANAGAT	8,280	5,538	5,538	5,538	665	461	204	0	0	-	-	N.A.
1726	100673234153	SANDESH KUMAR	SANDESH KUMAR	19,828	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1727	101286188580	SANGEETA	SANGEETA	6,641	6,641	6,641	6,641	797	553	244	0	0	-	-	N.A.
1728	101174214085	Sangeeta	SANGEETA	10,372	9,418	9,418	9,418	1,130	785	345	0	0	-	-	N.A.



Employees' State Insurance Corporation

Contribution History Of 20110255630011001 for Dec2018

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
330,269.00		895,455.00		1,225,724.00	0.00		18,851,667.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1114642599	PRADIP KUILYA	30	13462.00	236.00	-
2	-	1114644329	LOKENDER PAL SINGH	31	15615.00	274.00	-
3	-	1114644359	MUKESH	31	14538.00	255.00	-
4	-	1113003534	ASHOK KR	31	17231.00	302.00	-
5	-	1114667249	SURITH KUMAR	31	20257.00	355.00	-
6	-	1111766652	RAKESH KUMAR	31	33263.00	583.00	-
7	-	6709248299	SHAHID AHMAD	31	41315.00	724.00	-
8	-	1114667392	MAHESH DAYAL	31	17996.00	315.00	-
9	-	1114667538	NAVAL KISHORE	31	15600.00	273.00	-
10	-	1114667778	JUDHISHTIR DAS	31	15600.00	273.00	-
11	-	2213799638	VISHAL KAUSHAL	31	18308.00	321.00	-
12	-	1114668148	DEVENDER	31	14126.00	248.00	-
13	-	1114691826	AMIT KUMAR	31	16962.00	297.00	-
14	-	2010090656	S R PURI	31	47765.00	836.00	-
15	-	1114688935	DILEEP KUMAR	31	17996.00	315.00	-
16	-	1114688995	RAKESH KUMAR	31	25062.00	439.00	-
17	-	1114688945	MANTOSH KUMAR	31	14000.00	245.00	-
18	-	6715383890	ANU BHARTI	31	15400.00	270.00	-
19	-	1114689110	SANJAY KUMAR	31	14000.00	245.00	-

4:05:15PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
770	-	2017233051	MOHD NABEEL ZUBAIR	31	16962.00	297.00	-
771	-	2016217180	RANJEET KUMAR SAHU	31	29966.00	525.00	-
772	-	2017234327	GURMEET SINGH	31	22418.00	393.00	-
773	-	2017236412	NARENDER	31	24271.00	425.00	-
774	-	1113509806	HARI QUM KUMAR	14	8053.00	141.00	-
775	-	2017242836	SANDEEP	30	16778.00	294.00	-
776	-	2213688954	NEERAJ	31	16962.00	297.00	-
777	-	2213537721	PAWAN	31	16962.00	297.00	-
778	-	2214237693	AKASH	31	16962.00	297.00	-
779	-	1114619442	ARCHANA DEVI	31	14000.00	245.00	-
780	-	6926796053	SURENDRA SINGH	31	29467.00	516.00	-
781	-	2017271779	VIAJY CHANDRA JOSHI	31	14200.00	249.00	-
782	-	2017283599	ANJU	31	14000.00	245.00	-
783	-	2016635465	KULDEEP	12	6524.00	115.00	-
784	-	2017296632	REKHA KUMARI	23	10231.00	180.00	-
785	-	2017296709	NEELAM DEVI	31	14000.00	245.00	-
786	-	2017303498	RITU CHETRY	30	14135.00	248.00	-
787	-	2017307334	NITIN	30	15880.00	278.00	-
788	-	1115340731	RAJ KUMAR	31	15400.00	270.00	-
789	-	2017307696	AARTI	30	13462.00	236.00	-
790	-	2017307711	JAMES	31	15400.00	270.00	-
791	-	2017307720	PRAVEEN	31	14000.00	245.00	-
792	-	2017307765	JASVINDER SINGH	31	14134.00	248.00	-
793	-	2017314451	SHAMSHAD ALAM	31	16962.00	297.00	-
794	-	2017314513	SANDEEP	31	16962.00	297.00	-
795	-	2017314570	ARATI	31	14000.00	245.00	-
796	-	2017314670	NAVEEN SINGH	31	16962.00	297.00	-
797	-	2014847284	ASHOK KUMAR	31	39212.00	687.00	-
798	-	2017319256	SHASHI	31	14000.00	245.00	-

4:05:15PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
799	-	2017319272	REENA	31	14000.00	245.00	-
800	-	2213685777	SONU KUMAR	31	44356.00	777.00	-
801	-	2017331650	NIRVESH	30	13462.00	236.00	-
802	-	2017331706	MITHLESH DEVI	31	15077.00	264.00	-
803	-	2017331758	MAHIPAL	31	14000.00	245.00	-
804	-	2017331813	SACHIN	31	24257.00	425.00	-
805	-	2016255621	RAVI KUMAR	26	11846.00	208.00	-
806	-	1114505121	BHANU PRAKASH SHARMA	25	13700.00	240.00	-
807	-	6924151159	RAJENDER KUMAR PANDAY	31	48044.00	841.00	-
808	-	1320098606	SUNIL DUTT	31	29663.00	520.00	-
809	-	2017358971	SHRIKANT KADAM	25	11308.00	198.00	-
810	-	5124039591	SUNIL KUMAR	30	14808.00	260.00	-
811	-	5125134783	VIJENDHAR SINGH GUSAIN	31	15400.00	270.00	-
812	-	2017382626	MAMTA	31	18022.00	316.00	-
813	-	1013234155	SANJAY KUMAR	29	17313.00	303.00	-
814	-	2017382510	GOGI	27	16375.00	287.00	-
815	-	2017386086	RAKESH KUMAR	31	14000.00	245.00	-
816	-	2017386100	ANITA	31	14000.00	245.00	-
817	-	2214058382	J S RAWAT	31	49738.00	871.00	-
818	-	2017391478	BABLU KUMAR	31	16500.00	289.00	-
819	-	2017188677	SHASHI KUMAR	31	19385.00	340.00	-
820	-	2017193498	BABU RAM	31	18308.00	321.00	-
821	-	2017188689	BABLU KUMAR	31	18308.00	321.00	-
822	-	2015729277	DEEPAK KUMAR	31	26296.00	461.00	-
823	-	2017188680	RAVINDER SINGH	31	23686.00	415.00	-
824	-	2017188647	MANOJ KUMAR	31	22381.00	392.00	-
825	-	2017399129	RAJ PAL	31	24991.00	438.00	-
826	-	2213899481	DEEPAK SINGH	30	19112.00	335.00	-

4:05:15PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
827	-	2017391507	RAHUL SINGH	29	15992.00	280.00	-
828	-	2017399163	AJAY KUMAR	31	41002.00	718.00	-
829	-	2017399321	JITENDER KUMAR	24	11846.00	208.00	-
830	-	2017399342	MUNNI DEVI	18	11307.00	198.00	-
831	-	1114518024	RAKHI	31	14000.00	245.00	-
832	-	2011632964	DEEWAN	31	18938.00	332.00	-
833	-	2017399381	AAKASH	21	9692.00	170.00	-
834	-	2017399404	KARTIK	21	9692.00	170.00	-
835	-	2017406203	SANTOSH	30	18304.00	321.00	-
836	-	1112168954	VED PAL	23	12751.00	224.00	-
837	-	2017406965	SUNNY RAJORIYA	21	9692.00	170.00	-
838	-	2017433226	DEEPAK GUPTA	31	14202.00	249.00	-
839	-	1114619420	SANJAY KUMAR	31	29755.00	521.00	-
840	-	1114619278	DIDWM BRAHMA	31	29112.00	510.00	-
841	-	2012511091	sunil kumar	31	16962.00	297.00	-
842	-	2013803510	RAJU KUMAR	31	16962.00	297.00	-
843	-	6921356472	HET RAM	31	15450.00	271.00	-
844	-	2017433247	NAMRATA KUMARI	14	6462.00	114.00	-
845	-	1114434111	RAHUL	8	10646.00	187.00	-
846	-	2017433299	DEVENDRA SINGH	5	2610.00	46.00	-
847	-	2017433331	MAHESH MOHAN	8	4567.00	80.00	-
848	-	6925004757	AMOD KUMAR SINGH	31	20112.00	352.00	-
849	-	1107454175	Francis Thaddeus	31	18200.00	319.00	-
850	-	1314289858	GIRISH MOHAN	31	20000.00	350.00	-
851	-	1114370497	AALOK KUMAR	0	0.00	0.00	On Leave
852	-	2016648310	AAMIR KHAN	0	0.00	0.00	On Leave
853	-	1114339486	AAS MOHAMMAD	0	0.00	0.00	On Leave
854	-	1114259822	AASHISH KUMAR	0	0.00	0.00	On Leave
855	-	1114668381	AATIQ	0	0.00	0.00	On Leave

4:05:15PM



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	DEC-2018	Return Month	JAN-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2019	Uploaded Date Time	14-JAN-2019 12:46
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR	ECR Id	26099077
Total Members	2322		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	31,13,190	Total EPS Contribution Remitted	20,76,061
Total EPF-EPS Contribution Remitted	10,32,803	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
65	101337888921	AKASH	AKASH	1,171	1,171	1,171	1,171	141	98	43	26	0	-	-	N.A.
66	100568796393	Akash Kumar	AKASH KUMAR	5,314	5,314	5,314	5,314	638	443	195	10	0	-	-	N.A.
67	101217278616	Akash Kumar	AKASH KUMAR	1,865	1,065	1,065	1,065	128	89	39	25	0	-	-	N.A.
68	100071521582	Aakash	AKASH KUMAR	15,920	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
69	101287550013	Akash Kumar	AKASH KUMAR	10,704	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
70	101349349934	AKASH SAIN	AKASH SAIN	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
71	101182107671	AKASH SETHI	AKASH SETHI	14,808	14,423	14,423	14,423	1,731	1,201	530	1	0	-	-	N.A.
72	101080885751	Akhlesh Kumar	AKHLESH KUMAR	10,104	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
73	101271025282	AKHTAR	AKHTAR	16,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
74	100652917028	Akshat Sood	AKSHAT SOOD	17,294	11,743	11,743	11,743	1,409	978	431	10	0	-	-	N.A.
75	101185906028	Amal Murari	AMAL MURARI	9,785	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
76	101168963441	Aman	AMAN	9,554	8,754	8,754	8,754	1,050	729	321	1	0	-	-	N.A.
77	101173484628	AMAN KUMAR	AMAN KUMAR	15,657	13,846	13,846	13,846	1,662	1,153	509	2	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
286	101330384045	Bhagchand Rav	BHAGCHAND RAV	14,205	5,359	5,359	5,359	643	446	197	4	0	-	-	N.A.
287	101103604367	Bhagirath	BHAGIRATH	17,883	10,383	10,383	10,383	1,246	865	381	0	0	-	-	N.A.
288	100109862333	BHAGWAN DAS	BHAGWAN DAS	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
289	100929627218	BHAGWAN JHA	BHAGWAN JHA	34,026	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
290	101103604063	BHANMATI	BHANMATI	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
291	101282110622	Bhanu Prakash	BHANU PRAKASH	17,018	10,383	10,383	10,383	1,246	865	381	0	0	-	-	N.A.
292	100568807968	BHANU PRAKASH	BHANU PRAKASH SHARMA	13,700	12,115	12,115	12,115	1,454	1,009	445	6	0	-	-	N.A.
293	101033478289	BHANU PRATAP SINGH	BHANU PRATAP SINGH	16,298	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	N.A.
294	101080886637	BHARAT	BHARAT	14,518	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
295	101033477587	BHARAT CHOUDHARY	BHARAT CHOUDHARY	7,982	7,982	7,982	7,982	958	665	293	0	0	-	-	N.A.
296	101228437073	Bharat Das	BHARAT DAS	1,166	1,050	1,050	1,050	126	87	39	27	0	-	-	N.A.
297	101103602103	BHARAT RATAN	BHARAT RATAN	19,681	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
298	100649929693	BHARAT SINGH	BHARAT SINGH	10,769	10,769	10,769	10,769	1,292	897	395	7	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
611	101349233640	HARI OUM KUMAR	HARI OUM KUMAR	8,053	6,923	6,923	6,923	831	577	254	17	0	-	-	N.A.
612	100161218576	Hari Ram	HARI RAM	10,436	9,418	9,418	9,418	1,130	785	345	0	0	-	-	N.A.
613	100161584643	Hari Singh Bisht	HARI SINGH BISHT	21,675	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
614	100161387238	Harinath Mishra	HARINATH MISHRA	7,613	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
615	100924298820	HARINDER SINGH	HARINDER SINGH	23,338	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
616	101287800148	HARIOM RAWAT	HARIOM RAWAT	7,613	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
617	100741979459	HARI PADA MANDAL	HARIPADA MANDAL	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
618	101080889106	HARISH	HARISH	13,623	13,623	13,623	13,623	1,635	1,135	500	4	0	-	-	N.A.
619	100162067847	Harish Sejwal	HARISH SEJWAL	33,600	16,800	15,000	15,000	2,016	1,250	766	0	0	-	-	N.A.
620	101062512795	Harish Chauhan	HARISH CHAUHAN	7,380	7,380	7,380	7,380	886	615	271	1	0	-	-	N.A.
621	101242391246	HarishChandra	HARISHCHANDRA	14,576	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
622	101245699435	HarishChandra Ahirwar	HARISHCHANDRA AHIRWAR	9,104	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
623	100162610595	Harkesh	HARKESH	20,948	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1131	101360942603	NAVEEN SINGH	NAVEEN SINGH	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1132	100253579968	NEELAM DEVI	NEELAM DEVI	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
1133	101255537594	NEERAJ	NEERAJ	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1134	101315459895	NEERAJ	NEERAJ	6,855	6,775	6,775	6,775	813	564	249	0	0	-	-	N.A.
1135	100928154997	Neeraj	NEERAJ	12,383	10,383	10,383	10,383	1,246	865	381	0	0	-	-	N.A.
1136	100574614800	NEERAJ BAGARI	NEERAJ BAGARI	1,662	1,662	1,662	1,662	199	138	61	25	0	-	-	N.A.
1137	101232563467	Neeraj Chaudhary	NEERAJ CHAUDHARY	20,879	10,329	10,329	10,329	1,239	860	379	0	0	-	-	N.A.
1138	101005747548	NEERAJ KUMAR	NEERAJ KUMAR	6,592	6,494	6,494	6,494	779	541	238	5	0	-	-	N.A.
1139	101272329489	NEERAJ KUMAR	NEERAJ KUMAR	6,199	6,199	6,199	6,199	744	516	228	6	0	-	-	N.A.
1140	100253908824	Neeraj Kumar	NEERAJ KUMAR	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
1141	100253807105	NEERAJ KUMAR	NEERAJ KUMAR	11,704	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
1142	101292862719	NEERAJ KUMAR	NEERAJ KUMAR	10,468	9,457	9,457	9,457	1,135	788	347	0	0	-	-	N.A.
1143	101293415221	NEERAJ KUMAR	NEERAJ KUMAR	6,442	6,442	6,442	6,442	773	537	236	5	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1209	101239105120	Paritosh Mondal	PARITOSH MONDAL	11,518	9,418	9,418	9,418	1,130	785	345	0	0	-	-	N.A.
1210	100276805286	Pramod Kumar Sharma	PARMOD KUMAR	15,083	10,383	10,383	10,383	1,246	865	381	0	0	-	-	N.A.
1211	101297432369	PARMOD KUMAR	PARMOD KUMAR	18,269	17,654	15,000	15,000	2,118	1,250	868	0	0	-	-	N.A.
1212	100985269945	PARVEEN KUMAR	PARVEEN KUMAR	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
1213	100914371691	PARVESH KUMAR	PARVESH KUMAR	24,226	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1214	100269222978	PARVEZ ALAM	PARVEZ ALAM	16,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1215	101212121341	Pathkuro SK	PATHKURO SEKH	11,674	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
1216	100270433005	Pawan	PAWAN	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
1217	101382689768	Pawan	PAWAN	11,937	9,584	9,584	9,584	1,150	798	352	2	0	-	-	N.A.
1218	101123504349	PAWAN	PAWAN	5,563	5,563	5,563	5,563	668	463	205	8	0	-	-	N.A.
1219	101361783322	PAWAN	PAWAN	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1220	100270440215	Pawan Kumar	PAWAN KUMAR	37,068	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1221	100568063731	PAWAN KUMAR	PAWAN KUMAR	27,417	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1703	100568694711	Sandeep	SANDEEP	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
1704	101349265585	SANDEEP	SANDEEP	16,778	14,423	14,423	14,423	1,731	1,201	530	1	0	-	-	N.A.
1705	101272600802	Sandeep	SANDEEP	9,104	7,703	7,703	7,703	924	642	282	5	0	-	-	N.A.
1706	101325086871	Sandeep	SANDEEP	10,604	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
1707	100568111566	Sandeep	SANDEEP	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
1708	100624521538	Sandeep Som	SANDEEP	18,747	10,845	10,845	10,845	1,301	903	398	0	0	-	-	N.A.
1709	100573042562	SANDEEP KUMAR	SANDEEP KUMAR	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
1710	100046867771	SANDEEP KUMAR	SANDEEP KUMAR	10,839	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
1711	101311819369	Sandeep kumar	SANDEEP KUMAR	9,624	8,404	8,404	8,404	1,008	700	308	2	0	-	-	N.A.
1712	101280371806	Sandeep Kumar	SANDEEP KUMAR	9,904	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
1713	101033478034	SANDEEP KUMAR	SANDEEP KUMAR	37,200	19,188	15,000	15,000	2,303	1,250	1,053	0	0	-	-	N.A.
1714	101223425979	SANDEEP KUMAR	SANDEEP KUMAR	7,676	7,676	7,676	7,676	921	639	282	0	0	-	-	N.A.
1715	101271025295	SANDEEP KUMAR PANDEY	SANDEEP KUMAR PANDEY	15,400	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
2145	101033478010	V LAKSHMI	V LAKSHMI	52,342	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2146	100529613881	Vaibhav Arora	VAIBHAV ARORA	71,850	47,900	15,000	15,000	5,748	1,250	4,498	0	0	-	-	N.A.
2147	101386256010	Vartika Singh	VARTIKA SINGH	14,615	7,308	7,308	7,308	877	609	268	0	0	-	-	N.A.
2148	101126866709	Varun Kumar	VARUN KUMAR	9,254	8,375	8,375	8,375	1,005	698	307	0	0	-	-	N.A.
2149	100401209193	VED PRAKASH	VED PRAKASH	24,568	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2150	101190271003	VEDPAL	VEDPAL	12,751	10,962	10,962	10,962	1,315	913	402	2	0	-	-	N.A.
2151	100401399679	VEENU KUMAR	VEENU KUMAR	20,804	17,654	15,000	15,000	2,118	1,250	868	0	0	-	-	N.A.
2152	100401403529	VEER SINGH	VEER SINGH	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
2153	100742741850	Veer singh	VEER SINGH	9,104	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
2154	100033279546	Veeru	VEERU	6,476	6,476	6,476	6,476	777	539	238	1	0	-	-	N.A.
2155	101279913660	Vhora Maneshkumar Mafatlal	VHORA MANESHKUMAR MAFATLAL	23,500	11,750	11,750	11,750	1,410	979	431	0	0	-	-	N.A.
2156	101349695366	VIJAY CHANDRA JOSHI	VIAJY CHANDRA JOSHI	14,200	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
2157	100649614784	Vicky	VICKY	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.

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 : Technical Work/ Delhi
Name & Address of Establishment : Tata Power Delhi Distribution Limited NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009
Name & Address of Principal Employer : Tata Power Delhi Distribution Limited NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

For the Month of : Aug-18

Serial No.	Name	Gender	Date/Units																													No. of Days	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	31	
1	2	4	5																													6	7			
1	HARI OUM KUMAR	RAMESH	MALE	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	OFF	P	P	P	W/O	P	P	OFF	P	P	P	W/O	P	P	P	P	P	26	697166
2	ASHISH BHARDWAJ	LATE RAM KARAN	MALE	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	OFF	P	P	P	W/O	P	P	OFF	P	P	P	W/O	P	P	P	P	P	26	697170
3	SANDEEP	GAJENDER	MALE	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	OFF	P	P	P	W/O	P	P	OFF	P	P	P	W/O	P	P	P	P	P	26	697176
4	NEERAJ	NARESH	MALE	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	OFF	P	P	P	W/O	P	P	OFF	P	P	P	W/O	P	P	P	P	P	26	697181
5	PAWAN	KISHAN KUMAR	MALE	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	OFF	P	P	P	W/O	P	P	OFF	P	P	P	W/O	P	P	P	P	P	26	697184
6	AKASH SAIN	MUNNA LAL	MALE	L	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	OFF	P	P	P	W/O	P	P	OFF	P	P	P	W/O	P	P	P	P	P	26	697185



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:- Technical Work/ Delhi

Name and address of Establishment in/under which contract is carried on .

Tata Power Delhi Distribution Limited NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

Name and address of Principal Employer :-

Tata Power Delhi Distribution Limited NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009**Wage period Monthly****Aug-18**

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	HRA	CONV	TOTAL	ARREAR BASIC	LOCAL CONV	Other Payments (Site Allowances)	Total	PF	ESI	GP/IL/WF				OTHER
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
697166	HARI OUM KUMAR	1	SUPERVISOR	26		648	8429	4214.5	4215	16858	0	0	487	17345	1800	304	126	0	15115	100001464402	
697170	ASHISH BHARDWAJ	2	SUPERVISOR	26		648	8429	4214.5	4215	16858	0	0	487	17345	1800	304	126	0	15115	CHEQUE	
697176	SANDEEP	3	SUPERVISOR	26		648	8429	4214.5	4215	16858	0	0	487	17345	1800	304	126	0	15115	CHEQUE	
697181	NEERAJ	4	LINEMAN	26		648	8429	4214.5	4215	16858	0	0	0	16858	1800	296	126	0	14636	165310100017520	
697184	PAWAN	5	LINEMAN	26		648	8429	4214.5	4215	16858	0	0	0	16858	1800	296	126	0	14636	165310100017645	
697185	AKASH SAIN	6	LINEMAN	26		648	8429	4214.5	4215	16858	0	0	0	16858	1800	296	126	0	14636	165310100033971	



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 :

Tata Power Delhi Distribution Limited
NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

Nature and Location of Work :

Technical Work/ Delhi

Name and Address of Principal Employer :

Tata Power Delhi Distribution Limited
NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

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 AUG-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 :

Tata Power Delhi Distribution Limited
NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

Nature and Location of Work :

Technical Work/ Delhi

Name and Address of Principal Employer :

Tata Power Delhi Distribution Limited
NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

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 AUG-18



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 :

Tata Power Delhi Distribution Limited
NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

Nature and Location of Work : Technical Work/ Delhi

Name and Address of Principal Employer :

Tata Power Delhi Distribution Limited
NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

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 AUG-18



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 :

Technical Work/ Delhi

Name and Address of Establishment in / :

Tata Power Delhi Distribution Limited

under which contractors is carried on

NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

Name and Address of Principal Employer :

Tata Power Delhi Distribution Limited

NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

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 AUG-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 : Technical Work/ Delhi
Name & Address of Establishment : Tata Power Delhi Distribution Limited NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009
Name & Address of Principal Employer : Tata Power Delhi Distribution Limited NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

For the Month of : Sep-18

Serial No.	Name	Gender	Date/Units																													No. of Days	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	4	5																													6	7	
1	HARI OUM KUMAR	RAMESH	MALE	P	W/O	OFF	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	26	697166
2	ASHISH BHARDWAJ	LATE RAM KARAN	MALE	P	W/O	OFF	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	26	697170
3	SANDEEP	GAJENDER	MALE	P	W/O	OFF	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	26	697176
4	NEERAJ	NARESH	MALE	P	W/O	OFF	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	A	P	P	W/O	25	697181
5	PAWAN	KISHAN KUMAR	MALE	P	W/O	OFF	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	26	697184
6	AKASH SAIN	MUNNA LAL	MALE	P	W/O	OFF	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	26	697185



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:- Technical Work/ Delhi

Name and address of Establishment in/under which contract is carried on .

Tata Power Delhi Distribution Limited NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

Name and address of Principal Employer :-

Tata Power Delhi Distribution Limited NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009**Wage period Monthly****Sep-18**

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	HRA	CONV	TOTAL	ARREAR BASIC	LOCAL CONV	Other Payments (Site Allowances)	Total	PF	ESI	GP/IL/W F				OTHER/ UNIFORM
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
697166	HARI OUM KUMAR	1	SUPERVISOR	26		648	8429	4214.5	4215	16858	0	0	487	17345	1800	304	0	300	14941	100001464402	
697170	ASHISH BHARDWAJ	2	SUPERVISOR	26		648	8429	4214.5	4215	16858	0	0	487	17345	1800	304	0	300	14941	100001478461	
697176	SANDEEP	3	SUPERVISOR	26		648	8429	4214.5	4215	16858	0	0	487	17345	1800	304	0	300	14941	280610100014587	
697181	NEERAJ	4	LINEMAN	25		648	8105	4052	4052	16210	0	0	0	16210	1731	284	0	300	13895	165310100017520	
697184	PAWAN	5	LINEMAN	26		648	8429	4214.5	4215	16858	0	0	0	16858	1800	296	0	300	14462	165310100017645	
697185	AKASH SAIN	6	LINEMAN	26		648	8429	4214.5	4215	16858	0	0	0	16858	1800	296	0	300	14462	165310100033971	



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 :

Tata Power Delhi Distribution Limited
NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

Nature and Location of Work :

Technical Work/ Delhi

Name and Address of Principal Employer :

Tata Power Delhi Distribution Limited
NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

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 SEP-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 :

Tata Power Delhi Distribution Limited
NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

Nature and Location of Work :

Technical Work/ Delhi

Name and Address of Principal Employer :

Tata Power Delhi Distribution Limited
NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

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 SEP-18



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 :

Tata Power Delhi Distribution Limited
NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

Nature and Location of Work : Technical Work/ Delhi

Name and Address of Principal Employer :

Tata Power Delhi Distribution Limited
NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

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 SEP-18



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 :

Technical Work/ Delhi

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

Tata Power Delhi Distribution Limited
 NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

Name and Address of Principal Employer :

Tata Power Delhi Distribution Limited
 NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

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 SEP-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 : Technical Work/ Delhi
Name & Address of Establishment : Tata Power Delhi Distribution Limited NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009
Name & Address of Principal Employer : Tata Power Delhi Distribution Limited NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

For the Month of : Oct-18

Serial No.	Name	Gender	Date/Units																															No. of Days	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	31		
1	2	4	5																															6	7
1	HARI OUM KUMAR	RAMESH	MALE	P	OFF	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	OFF	P	W/O	P	P	P	P	P	P	W/O	P	P	P	26	697166
2	ASHISH BHARDWAJ	LATE RAM KARAN	MALE	P	OFF	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	OFF	P	W/O	P	P	P	P	P	P	W/O	P	P	P	26	697170
3	SANDEEP	GAJENDER	MALE	P	OFF	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	OFF	P	W/O	P	P	P	P	P	P	W/O	P	A	P	25	697176
4	NEERAJ	NARESH	MALE	P	OFF	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	OFF	P	W/O	P	P	P	A	P	P	W/O	P	P	P	25	697181
5	PAWAN	KISHAN KUMAR	MALE	P	OFF	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	OFF	P	W/O	P	P	P	P	P	P	W/O	P	P	P	26	697184
6	AKASH SAIN	MUNNA LAL	MALE	P	OFF	P	P	P	P	W/O	P	P	P	P	P	W/O	P	A	A	P	OFF	P	W/O	P	P	P	P	P	P	W/O	P	P	P	24	697185
7	BHANU PRAKASH	CHIRANJI LAL	MALE																														12	704293	



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:- Technical Work/ Delhi

Name and address of Establishment in/under which contract is carried on .

Tata Power Delhi Distribution Limited NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

Name and address of Principal Employer :-

Tata Power Delhi Distribution Limited NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009**Wage period Monthly****Oct-18**

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	HRA	CONV	TOTAL	ARREAR BASIC	LOCAL CONV	Other Payments (Site Allowances)	Total	PF	ESI	GP/IL/W F				OTHER/ UNIFORM
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
697166	HARI OUM KUMAR	1	SUPERVISOR	26		648	8429	4214.5	4215	16858	0	0	487	17345	1800	304	0	210	15031	100001464402	
697170	ASHISH BHARDWAJ	2	SUPERVISOR	26		648	8429	4214.5	4215	16858	0	0	487	17345	1800	304	0	0	15241	100001478461	
697176	SANDEEP	3	SUPERVISOR	25		648	8105	4052.40385	4052	16210	0	0	468	16678	1731	292	0	0	14655	280610100014587	
697181	NEERAJ	4	LINEMAN	25		648	8105	4052	4052	16210	0	0	0	16210	1731	284	0	0	14195	165310100017520	
697184	PAWAN	5	LINEMAN	26		648	8429	4214.5	4215	16858	0	0	0	16858	1800	296	0	0	14762	165310100017645	
697185	AKASH SAIN	6	LINEMAN	24		648	7780.6154	3890.30769	3890	15561	0	0	0	15561	1662	273	0	0	13626	165310100033971	
704293	BHANU PRAKASH	7	ELECTRICIAN	12		648	3890.3077	1945.15385	1945	7781	0	0	0	7781	831	137	104.00	0	6709	100033388064	



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 :

Tata Power Delhi Distribution Limited
NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

Nature and Location of Work :

Technical Work/ Delhi

Name and Address of Principal Employer :

Tata Power Delhi Distribution Limited
NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

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 OCT-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 :

Tata Power Delhi Distribution Limited
NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

Nature and Location of Work :

Technical Work/ Delhi

Name and Address of Principal Employer :

Tata Power Delhi Distribution Limited
NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

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 OCT-18



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 :

Tata Power Delhi Distribution Limited
NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

Nature and Location of Work : Technical Work/ Delhi

Name and Address of Principal Employer :

Tata Power Delhi Distribution Limited
NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

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 OCT-18



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 :

Technical Work/ Delhi

Name and Address of Establishment in / :

Tata Power Delhi Distribution Limited

under which contractors is carried on

NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

Name and Address of Principal Employer :

Tata Power Delhi Distribution Limited

NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

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 OCT-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 : Technical Work/ Delhi
Name & Address of Establishment : Tata Power Delhi Distribution Limited NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009
Name & Address of Principal Employer : Tata Power Delhi Distribution Limited NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

For the Month of : Nov-18

Serial No.	Name	Gender	Date/Units																															No. of Days	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	31		
1	2	4	5																															6	7
1	HARI OUM KUMAR	RAMESH	MALE	P	P	P	W/O	P	P	OFF	P	P	P	W/O	P	P	A	A	A	A	W/O	A	A	A	A	A	W/O	A	A	A	A	A		11	697166
2	ASHISH BHARDWAJ	LATE RAM KARAN	MALE	P	P	P	W/O	P	P	OFF	P	P	P	W/O	P	P	P	P	A	W/O	A	A	A	A	A	W/O	A	A	A	A	A		15	697170	
3	SANDEEP	GAJENDER	MALE	P	P	P	W/O	P	P	OFF	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P		26	697176
4	NEERAJ	NARESH	MALE	P	P	P	W/O	P	P	OFF	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P		26	697181
5	PAWAN	KISHAN KUMAR	MALE	P	P	P	W/O	P	P	OFF	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P		26	697184
6	AKASH SAIN	MUNNA LAL	MALE	P	P	P	W/O	P	P	OFF	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	A	P	W/O	P	P	P	P	P		25	697185



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:- Technical Work/ Delhi

Name and address of Establishment in/under which contract is carried on .

Tata Power Delhi Distribution Limited NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

Name and address of Principal Employer :-

Tata Power Delhi Distribution Limited NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009**Wage period Monthly****Nov-18**

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	HRA	CONV	TOTAL	ARREAR BASIC	LOCAL CONV	Other Payments (Site Allowances)	Total	PF	ESI	GPAl/LWF				OTHER/ UNIFORM
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
697166	HARI OUM KUMAR	1	SUPERVISOR	11		652	3588	1794	1794	7176	0	0	206	7382	762	130	0	0	6490	100001464402	
697170	ASHISH BHARDWAJ	2	SUPERVISOR	15		652	4893	2446	2446	9786	0	0	281	10067	1038	177	0	0	8852	100001478461	
697176	SANDEEP	3	SUPERVISOR	26		652	8481	4241	4241	16962	0	0	487	17449	1800	306	0	0	15343	280610100014587	
697181	NEERAJ	4	LINEMAN	26		652	8481	4241	4241	16962	0	0	0	16962	1800	297	0	0	14865	165310100017520	
697184	PAWAN	5	LINEMAN	26		652	8481	4241	4241	16962	0	0	0	16962	1800	297	0	0	14865	165310100017645	
697185	AKASH SAIN	6	LINEMAN	25		652	8155	4077	4077	16310	0	0	0	16310	1731	286	0	0	14293	165310100033971	



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 :

Tata Power Delhi Distribution Limited
NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

Nature and Location of Work :

Technical Work/ Delhi

Name and Address of Principal Employer :

Tata Power Delhi Distribution Limited
NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

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 NOV-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 :

Tata Power Delhi Distribution Limited
NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

Nature and Location of Work :

Technical Work/ Delhi

Name and Address of Principal Employer :

Tata Power Delhi Distribution Limited
NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

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 NOV-18



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 :

Tata Power Delhi Distribution Limited
NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

Nature and Location of Work : Technical Work/ Delhi

Name and Address of Principal Employer :

Tata Power Delhi Distribution Limited
NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

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 NOV-18



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 :

Technical Work/ Delhi

Name and Address of Establishment in / :

Tata Power Delhi Distribution Limited

under which contractors is carried on

NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

Name and Address of Principal Employer :

Tata Power Delhi Distribution Limited

NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

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 NOV-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 : Technical Work/ Delhi
Name & Address of Establishment : Tata Power Delhi Distribution Limited NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009
Name & Address of Principal Employer : Tata Power Delhi Distribution Limited NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

For the Month of : Dec-18

Serial No.	Name		Gender	Date/Units																												No. of Days	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	31
1	2		4	5																												6	7			
1	HARI OUM KUMAR	RAMESH	MALE	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	A	W/O	A	A	A	A	A	A	W/O	A	A	A	A	A	A	W/O	A	12	697166
2	SANDEEP	GAJENDER	MALE	P	W/O	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	OFF	P	P	P	P	W/O	P	25	697176
3	NEERAJ	NARESH	MALE	P	W/O	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	OFF	P	P	P	P	W/O	P	26	697181
4	PAWAN	KISHAN KUMAR	MALE	P	W/O	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	OFF	P	P	P	P	W/O	P	26	697184
5	AKASH SAIN	MUNNA LAL	MALE	P	W/O	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	OFF	P	P	P	P	W/O	P	26	697185
6	BHANU PRAKASH	CHIRANJI LAL	MALE	P	W/O	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	OFF	A	A	A	A	W/O	A	21	704293
7	VEDPAL	PREM SINGH	MALE										P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	OFF	P	P	P	P	W/O	P	19	714416



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:- Technical Work/ Delhi

Name and address of Establishment in/under which contract is carried on .

Tata Power Delhi Distribution Limited NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

Name and address of Principal Employer :-

Tata Power Delhi Distribution Limited NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009**Wage period Monthly****Dec-18**

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	HRA	CONV	TOTAL	ARREAR BASIC	LOCAL CONV	Other Payments (Site Allowances)	Total	PF	ESI	GP/ILWF				OTHER/ UNIFORM
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
697166	HARI OUM KUMAR	1	SUPERVISOR	12		652	3914	1957	1957	7829	0	0	225	8054	831	141	0.75	0	7081	100001464402	
697176	SANDEEP	2	SUPERVISOR	25		652	8155	4077	4077	16310	0	0	468	16778	1731	294	0.75	1200	13552	280610100014587	
697181	NEERAJ	3	LINEMAN	26		652	8481	4241	4241	16962	0	0	0	16962	1800	297	0.75	0	14864	165310100017520	
697184	PAWAN	4	LINEMAN	26		652	8481	4241	4241	16962	0	0	0	16962	1800	297	0.75	0	14864	165310100017645	
697185	AKASH SAIN	5	LINEMAN	26		652	8481	4241	4241	16962	0	0	0	16962	1800	297	0.75	0	14864	165310100033971	
704293	BHANU PRAKASH	6	ELECTRICIAN	21		652	6850	3425	3425	13700	0	0	0	13700	1454	240	0.75	0	12005	100033388064	
714416	VEDPAL	7	SUPERVISOR	19		652	6198	3099	3099	12395	0	0	356	12751	1315	224	0.75	82	11130	100001698761	



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 :

Tata Power Delhi Distribution Limited
NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

Nature and Location of Work :

Technical Work/ Delhi

Name and Address of Principal Employer :

Tata Power Delhi Distribution Limited
NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

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 DEC-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 :

Tata Power Delhi Distribution Limited
NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

Nature and Location of Work :

Technical Work/ Delhi

Name and Address of Principal Employer :

Tata Power Delhi Distribution Limited
NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

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 DEC-18



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 :

Tata Power Delhi Distribution Limited
NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

Nature and Location of Work : Technical Work/ Delhi

Name and Address of Principal Employer :

Tata Power Delhi Distribution Limited
NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

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 DEC-18



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 :

Technical Work/ Delhi

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

Tata Power Delhi Distribution Limited
 NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

Name and Address of Principal Employer :

Tata Power Delhi Distribution Limited
 NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

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 DEC-18

