



**ESIC**  
Employees' State Insurance Corporation



User Login: 20110255630011001

Tuesday, September 17, 2019  
12:38:25 PM



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

Transaction Details		* Required Fields
<b>Transaction status:</b>	Transaction Completed Successfully	
<b>Employer's Code No:</b>	20110255630011001	
<b>Employer's Name:</b>	G4S Facility Services (India) Pvt Ltd.	
<b>Challan Period:</b>	Aug-2019	
<b>Challan Number :</b>	02019127465438	
<b>Challan Created Date</b>	10-09-2019 14:24:44	
<b>Challan Submitted Date</b>	11-09-2019 11:53:08	
<b>Amount Paid:</b>	739073.00	
<b>Transaction Number:</b>	CHB7509785	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

**ACCIDENT BOOK**

**EMPLOYEES' STATE INSURANCE CORPORATION**

(Regulation 66)  
**FORM  
15**

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

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

**NO EMPLOYEE MET WITH AN ACCIDENT DEPLOYED AT Amazon Seller , OKHLA IN THE M/O AUG-2019**



**Form XIII**  
**[See Rule 75]**

**REGISTER OF WORKMEN EMPLOYED BY CONTRACTOR**

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

Nature and Location of Work : House Keeping

Name & Address of Establishment : Amazon Seller Services Pvt. Ltd  
 in/under which Contract is Carried on C 2, Okhla Phase 1, New Delhi - 110020

Name and Address of Principal Employer : Amazon Seller Services Pvt. Ltd, C 2, Okhla Phase 1, New Delhi - 110020

Sl No	Name of Surname of Workmen	Age	Sex	Father's / Husband's Name	Nature of Employment / Designation	Permanent Home Address of Workmen (Village and Tahsil / Taluk and District)	Local Address	Date of Compencement of Employment	Signature or Thumb- Impression of Workmen	Date of Termina tion of Employ ment	Reasons for Terminati on	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
726242	AJAY	01-01-1990	MALE	SHAILESH	HOUSE BOY	H.NO-20/168, J.J.COLONY, DAKSHIN PURI DELHI-110062	H.NO-20/168, J.J.COLONY, DAKSHIN PURI DELHI-110062	1-Apr-19				
726243	AKASH KUMAR	16-01-1994	MALE	MALKHAN SINGH	HOUSE BOY	H.NO-171, KHATAUTA TEHSIL JALESAR BURRAKHUDDAH UP-207301	H.NO-171, KHATAUTA TEHSIL JALESAR BURRAKHUDDAH UP-207301	1-Apr-19				
726244	BADSHAH	03-02-1996	MALE	NARAYAN SINGH	MST	L-1ST -1702, GALI NO-29/06, NEAR ASTHL MANDIR DEOLI, SANGAM VIHAR DEHI-110062	L-1ST -1702, GALI NO-29/06, NEAR ASTHL MANDIR DEOLI, SANGAM VIHAR DEHI-110062	1-Apr-19				



**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 :** House Keeping / Delhi  
**Name & Address of Establishment :** **Amazon Seller Services Pvt. Ltd, C 2, Okhla Phase 1, New Delhi - 110020**  
**Name & Address of Principal Employer :** **Amazon Seller Services Pvt. Ltd, C 2, Okhla Phase 1, New Delhi - 110020**

**For the Month of :** Aug-19

Serial No.	Name	Father's Name	Gender	Date/Units																									No. of Days					
				26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19		20	21	22	23	24
1	2	3	4	5																									6					
1	AJAY	SHAILESH	MALE	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	16
2	AKASH KUMAR	MALKHAN SINGH	MALE	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	26	
3	BADSHAH	NARAYAN SINGH	MALE	P	P	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	W/O	OFF	OFF	OFF	OFF	P	P	P	P	W/O	P	P	26



Form XVII

# REGISTER OF WAGES

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

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

Nature and location of work .....:- **House Keeping / Delhi**.....

Name and address of Establishment in/under which contract is carried on ... **Amazon Seller Services Pvt. Ltd, C 2, Okhla Phase 1, New Delhi - 110020**

Name and address of Principal Employer :- **Amazon Seller Services Pvt. Ltd, C 2, Okhla Phase 1, New Delhi - 110020**

Wage period Monthly .

Aug-19

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned									Deductions				Net amount paid	Signature/ Thumb impression of workman	Initial of contractor or his representative
							Basic Wages	Dearness Allowances	HRA	CONV.	ARREAR BASIC	NIGHT CONV	LEAVE PAY	BONUS PAY	Total	PF	ESI	GP/ LWF	OTHER			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
1	AJAY	1	HOUSE BOY	16	0	538	6388	0	2228	0	0	2154	1212	718	12699	1034	97	0.00	0	11568	917010075340681	BANK PAY
2	AKASH KUMAR	2	HOUSE BOY	26	0	538	10380	0	3620	0	0	2154	1212	1166	18532	1680	140	0.00	0	16712	5812377678	BANK PAY
3	BADSHAH	3	TECHNICIAN	26	0	652	16962	0	0	0	0	0	1468	1413	19843	2035	150	0.00	0	17658	14662191034801	BANK PAY



**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 :

**Amazon Seller Services Pvt. Ltd**

**Okhla Industrial Area, Phase 1, New Delhi 110020**

Nature and Location of Work :

**House Keeping, Delhi**

Name and Address of Principal Employer :

**Amazon Seller Services Pvt. Ltd**

**Okhla Industrial Area, Phase 1, New Delhi 110020**

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	person in whose precence	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-2019**



**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 : **Amazon Seller Services Pvt. Ltd**  
**Okhla Industrial Area, Phase 1, New Delhi 110020**

Nature and Location of Work : **House Keeping, Delhi**

Name and Address of Principal Employer : **Amazon Seller Services Pvt. Ltd**  
**Okhla Industrial Area, Phase 1, New Delhi 110020**

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-2019**



**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 :

**Amazon Seller Services Pvt. Ltd**  
**Okhla Industrial Area, Phase 1, New Delhi 110020**

Nature and Location of Work : **House Keeping, Delhi**

Name and Address of Principal Employer :

**Amazon Seller Services Pvt. Ltd**  
**Okhla Industrial Area, Phase 1, New Delhi 110020**

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-2019**





## 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 :

**House Keeping, Delhi**

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

**Amazon Seller Services Pvt. Ltd****Okhla Industrial Area, Phase 1, New Delhi 110020**

Name and Address of Principal Employer :

**Amazon Seller Services Pvt. Ltd****Okhla Industrial Area, Phase 1, New Delhi 110020**

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-2019**



**ACCIDENT BOOK**

(Regulation 66)  
**FORM**  
**15**

**EMPLOYEES' STATE INSURANCE CORPORATION**

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

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

**NO EMPLOYEE MET WITH AN ACCIDENT DEPLOYED AT AMAZON SELLER PEERA GARHI IN THE M/O AUG-2019**



Form XIII  
[See Rule 75]

### REGISTER OF WORKMEN EMPLOYED BY CONTRACTOR

Name and Address of Contractor

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

Nature and Location of Work

: House Keeping

Name & Address of Establishment

Amazon Seller Services Pvt. Ltd.

in/under which Contract is Carried on

D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041

Name and Address of Principal Employer

Amazon Seller Services Pvt. Ltd D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041

Sl No	Name of Surname of Workmen	Age	SEX	Father's / Husband's Name	Nature of Employment / Designation	Permanent Home Address of Workmen (Village and Tahsil / Taluk and District)	Local Address	Date of Commencement of Employment	Signature or Thumb-Impression of Workmen	Date of Termination of Employment	Reasons for Termination	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
726245	INTIYAZ ALI	01-01-1984	MALE	MOINUDDIN	HOUSE BOY	C-7, INDER ENCLAVE PH-2, KIRARI SULEMAN NAGAR DELHI-110086	C-7, INDER ENCLAVE PH-2, KIRARI SULEMAN NAGAR DELHI-110086	1-Apr-19				
726309	CHOTE LAL PRASAD	01-01-1970	MALE	SITARAM MAHTO	HOUSE BOY	H.NO-D-100, LAXMI PARK, NANGLOI DELHI-110041	H.NO-D-100, LAXMI PARK, NANGLOI DELHI-110041	1-Apr-19				
726246	ASHUTOSH KUMAR	12-08-1989	MALE	SURENDER	MST	C-47, PREM NAGAR EXTN KIRADI SULAMAN NAGAR DELHI-110086	C-47, PREM NAGAR EXTN KIRADI SULAMAN NAGAR DELHI-110086	1-Mar-19				



**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 :** House Keeping / Delhi  
**Name & Address of Establishment :** Amazon Seller Services Pvt. Ltd D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041  
**Name & Address of Principal Employer :** Amazon Seller Services Pvt. Ltd D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041

**For the Month of :** Aug-19

Serial No.	Name	Father's Name	Gender	Date/Units																									No. of Days	Remarks							
				26	27	28	29	30	31	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	
1	INTIYAZ ALI	MOINUDDIN	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	W/O	P	P	W/O	P	P	A	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	25		
2	CHOTE LAL PRASAD	SITARAM MAHTO	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	W/O	P	P	P	P	P	P	W/O	P	P	26		
3	ASHUTOSH KUMAR	SURENDER	MALE	W/O	P	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	26		



## Form XVII

**REGISTER OF WAGES**

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

Name and address of Contractor :- **G4S Facility Services (I) Pvt. Ltd, Plot No. 277, Block-A, Pocket-2, Sector-17, Dwarka, Delhi-110078**Nature and location of work .....:- **House Keeping /Delhi.....**Name and address of Establishment in/under which contract is carried on ... **Amazon Seller Services Pvt. Ltd D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041**Name and address of Principal Employer :- **Amazon Seller Services Pvt. Ltd D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041** Wage period Monthly ... **Aug-19**

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned										Deductions				Net amount paid	Signature/ Thumb impression of workman	Initial of contractor or his representative
							Basic Wages	Dearness Allowances	HRA	CONV.	ARREAR BASIC	NIGHT CONV	LEAVE PAY	BONUS PAY	Total	PF	ESI	GPAL/WF	OTHER				
1	INTIYAZ ALI	1	HOUSE BOY	25	0	538	9981	0	3481	0	0	2154	1212	1121	17949	1615	135	0.00	0	16199	20333303496	BANK PAY	
2	CHOTE LAL PRASAD	2	HOUSE BOY	26	0	538	10380	0	3620	0	0	2154	1212	1166	18532	1680	141	0.00	0	16711	4118155000024710	BANK PAY	
3	ASHUTOSH KUMAR	3	TECHNICIAN	26	0	652	16962	0	0	0	0	2610	1468	1413	22453	2035	170	0	0	20248	918010077415582	BANK PAY	



**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 :

**Amazon Seller Services Pvt. Ltd.**

**D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041**

Nature and Location of Work :

**House Keeping, Delhi**

Name and Address of Principal Employer :

**Amazon Seller Services Pvt. Ltd.**

**D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041**

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-2019**



**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 :

**Amazon Seller Services Pvt. Ltd.**

**D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041**

Nature and Location of Work :

**House Keeping, Delhi**

Name and Address of Principal Employer :

**Amazon Seller Services Pvt. Ltd.**

**D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041**

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-2019**



**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 / **Amazon Seller Services Pvt. Ltd.**  
under which contractors is carried on :  
**D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041**

Nature and Location of Work : **House Keeping, Delhi**

Name and Address of Principal Employer : **Amazon Seller Services Pvt. Ltd.**  
**D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041**

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-2019**





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 :

**House Keeping, Delhi**

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

**Amazon Seller Services Pvt. Ltd.**  
**D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041**

Name and Address of Principal Employer :

**Amazon Seller Services Pvt. Ltd.**  
**D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041**

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-2019**



**ACCIDENT BOOK**

(Regulation 66)  
**FORM**  
**15**

**EMPLOYEES' STATE INSURANCE CORPORATION**

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

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

**NO EMPLOYEE MET WITH AN ACCIDENT DEPLOYED AT Amazon Seller Pullbangas IN THE M/O AUG-19**



Form XIII  
[See Rule 75]

### REGISTER OF WORKMEN EMPLOYED BY CONTRACTOR

Name and Address of Contractor

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

Nature and Location of Work

: House Keeping

Name & Address of Establishment

Amazon Seller Services Pvt. Ltd

in/under which Contract is Carried on

Pulbangash Metro Station, Roshanara Road, New Delhi - 110007

Name and Address of Principal Employer

Amazon Seller Services Pvt. Ltd

Pulbangash Metro Station, Roshanara Road, New Delhi - 110007

Sl No	Name of Surname of Workmen	Age	SEX	Father's / Husband's Name	Nature of Employment / Designation	Permanent Home Address of Workmen (Village and Tahsil / Taluk and District)	Local Address	Date of Commencement of Employment	Signature or Thumb-Impression of Workmen	Date of Termination of Employment	Reasons for Termination	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
726247	DEV NARAYAN PANDEY	01-01-1977	MALE	KEDARNATH PANDEY	HOUSE BOY	GRAM RAMWAPUR POST-SUKRAULI GAUR BAST UTTAR PRADESH -272163	GRAM RAMWAPUR POST-SUKRAULI GAUR BAST UTTAR PRADESH -272163	1-Apr-19				
726307	GANGA SINGH	01-01-1969	MALE	SHREE PAL	HOUSE BOY	B-5/25, SWARN JAYANTI VIHAR, TIKRI KHURD DEHI-110040	B-5/25, SWARN JAYANTI VIHAR, TIKRI KHURD DEHI-110040	1-Apr-19				
728337	VIVEKANAND CHAUBEY	02-01-1982	MALE	PADUM DEO CHAUBEY	MST	C/O AMAR NATH YADAV, GALI NO-4, PRIMARI SCHOOL, RAJOKARI NEW DELHI-110038	C/O AMAR NATH YADAV, GALI NO-4, PRIMARI SCHOOL, RAJOKARI NEW DELHI-110038	05-Jul-19				



**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 :** House Keeping / Delhi  
**Name & Address of Establishment :** Amazon Seller Services Pvt. Ltd Pullbangas metro station, Roshanara Road, Delhi- 110007  
**Name & Address of Principal Employer :** Amazon Seller Services Pvt. Ltd Pullbangas metro station, Roshanara Road, Delhi- 110007

**For the Month of :** Aug-19

Serial No.	Name	Father's Name	Gender	Date/Units																									No. of Days	Remarks					
				26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19			20	21	22	23	24
1	2	3	4	5																									6	7					
1	DEV NARAYAN PANDE	KEDARNATH PANI	MALE	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	OFF	P	P	W/O	P	P	P	W/O	A	A	A	23	
2	GANGA SINGH	SHREE PAL	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	OFF	W/O	P	P	P	P	P	P	W/O	P	P	26	
3	VIVEKANAND CHAUBEY	PADUM DEO CHAU	MALE	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	OFF	P	P	P	W/O	P	A	W/O	P	P	P	25	



## Form XVII

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

**REGISTER OF WAGES**

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

Nature and location of work .....:- House Keeping /Delhi.....

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

Amazon Seller Services Pvt. Ltd Pullbangas metro station, Roshanara Road, Delhi- 110007

Name and address of Principal Employer :-

Amazon Seller Services Pvt. Ltd Pullbangas metro station, Roshanara Road, Delhi- 110007

Wage period Monthly.

Aug-19

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
							Cal Basic Wages	CAL DA	Cal HRA	TOTAL	ARREAR	NIGHT ALLOW	LEAVE PAY	BONUS PAY	Total	PF	ESI	GPAI/LWF	OTHER					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23		
1	DEV NARAYAN PANDEY	2	HOUSE BOY	23	NA	538	9182	0	3202	12385	0	0	1212	1031	14628	1486	110	0.00	0	13032	00000038119104347	BANK PAY		
2	GANGA SINGH	3	HOUSE BOY	26	NA	538	10380	0	3620	14000	0	0	1212	1166	16378	1680	123	0.00	0	14575	520291020042537	BANK PAY		
3	VIVEKANAND CHAUBEY	4	TECHNICIAN	26	NA	652	16962	0	0	16962	1958	0	1468	1166	21554	2270	163	0.00	0	19121	0336010113014	BANK PAY		



**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 :

**Amazon Seller Services Pvt. Ltd**  
**Pulbangash Metro Station, Roshanara Road, New Delhi - 110007**

Nature and Location of Work :

**House Keeping, Delhi**

Name and Address of Principal Employer :

**Amazon Seller Services Pvt. Ltd**  
**Pulbangash Metro Station, Roshanara Road, New Delhi - 110007**

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-Jan-00	9	10	11	12	13

**NO DEDUCTION HAS BEEN MADE IN THE MONTH OF AUG-2019**



**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 :

**Amazon Seller Services Pvt. Ltd**  
**Pulbangash Metro Station, Roshanara Road, New Delhi - 110007**

Nature and Location of Work : **House Keeping, Delhi**

Name and Address of Principal Employer :

**Amazon Seller Services Pvt. Ltd**  
**Pulbangash Metro Station, Roshanara Road, New Delhi - 110007**

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-2019**



**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 :

**Amazon Seller Services Pvt. Ltd**  
**Pulbangash Metro Station, Roshanara Road, New Delhi - 110007**

Nature and Location of Work : **House Keeping, Delhi**

Name and Address of Principal Employer :

**Amazon Seller Services Pvt. Ltd**  
**Pulbangash Metro Station, Roshanara Road, New Delhi - 110007**

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-Jan-00	9	10	11

**NO ADVANCE HAS BEEN GIVEN IN THE MONTH OF AUG-2019**





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 :

**House Keeping, Delhi**

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

**Amazon Seller Services Pvt. Ltd**  
**Pulbangash Metro Station, Roshanara Road, New Delhi - 110007**

Name and Address of Principal Employer :

**Amazon Seller Services Pvt. Ltd**  
**Pulbangash Metro Station, Roshanara Road, New Delhi - 110007**

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-2019**





# Employees' State Insurance Corporation

Contribution History Of 20110255630011001 for Aug2019

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
138,869.00		600,204.00		739,073.00	0.00		18,467,801.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1114644329	LOKENDER PAL SINGH	31	15076.00	114.00	-
2	-	1114644359	MUKESH	31	14000.00	105.00	-
3	-	1113003534	ASHOK KR	31	17769.00	134.00	-
4	-	1114667249	SURITH KUMAR	31	20257.00	152.00	-
5	-	1111766652	RAKESH KUMAR	31	29330.00	220.00	-
6	-	6709248299	SHAHID AHMAD	31	39795.00	299.00	-
7	-	1114667392	MAHESH DAYAL	31	17996.00	135.00	-
8	-	1114668148	DEVENDER	31	14600.00	110.00	-
9	-	1114691826	AMIT KUMAR	31	18267.00	137.00	-
10	-	1114688935	DILEEP KUMAR	31	17996.00	135.00	-
11	-	1114688995	RAKESH KUMAR	31	24162.00	182.00	-
12	-	1114688945	MANTOSH KUMAR	31	18532.00	139.00	-
13	-	1114689110	SANJAY KUMAR	31	18532.00	139.00	-
14	-	1114687838	VICKY	30	15795.00	119.00	-
15	-	1114687832	NITIN KUMAR	31	27717.00	208.00	-
16	-	1114688933	ANUBHAV ROY	31	26590.00	200.00	-
17	-	1114088485	HAQEEQAT KHAN	31	29617.00	223.00	-
18	-	1114703017	CHANDAN	31	17925.00	135.00	-
19	-	1114009870	HARSH KUMAR	31	38462.00	289.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
742	-	2017499983	KULLU SINGH	31	17877.00	135.00	-
743	-	1113517453	AJAY KR SARKAR	31	51939.00	390.00	-
744	-	2017275539	SANDEEP KUMAR	31	16585.00	125.00	-
745	-	1014214193	DINESH KUMAR	29	17934.00	135.00	-
746	-	2017525557	RAM SEVAK KAMAT	31	34298.00	258.00	-
747	-	2017527496	NEERAJ KUMAR	31	16100.00	121.00	-
748	-	2017527504	M KARTIK	31	16300.00	123.00	-
749	-	2017015346	AJAY	19	12699.00	96.00	-
750	-	2017538146	AKASH KUMAR	31	18532.00	139.00	-
751	-	6928238943	BADSHAH	31	19843.00	149.00	-
752	-	2017538179	INTIYAZ ALI	30	17949.00	135.00	-
753	-	6928074859	ASHUTOSH KUMAR	31	22453.00	169.00	-
754	-	2017538278	DEV NARAYAN PANDEY	27	14628.00	110.00	-
755	-	2016946265	GANGA SINGH	31	16378.00	123.00	-
756	-	2017538609	CHOTE LAL PRASAD	31	18532.00	139.00	-
757	-	2017538626	GOPAL	31	18532.00	139.00	-
758	-	2017538644	UJJWAL KUMAR SINGH	31	17991.00	135.00	-
759	-	2016584625	ARJUN	30	15795.00	119.00	-
760	-	1110040139	DINESH KUMAR	31	17449.00	131.00	-
761	-	1106486580	BIJENDER KUMAR	31	16962.00	128.00	-
762	-	1114667482	SANDEEP KUMAR	31	14000.00	105.00	-
763	-	2017539772	MANISH	29	12923.00	97.00	-
764	-	2017539798	ANIL	31	16378.00	123.00	-
765	-	1112209112	PAWAN	31	18308.00	138.00	-
766	-	1115222317	JAGDISH	31	19587.00	147.00	-
767	-	2017555064	VISHAL	31	25040.00	188.00	-
768	-	2017555072	ATISH KUMAR YADAV	31	21054.00	158.00	-
769	-	2017567004	RAM KUMAR	31	43810.00	329.00	-
770	-	2017567671	AKASH	12	7045.00	53.00	-

3:15:31PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
800	-	2017604589	RAM SINGH	31	20731.00	156.00	-
801	-	2017622219	NEERAJ PRASAD	31	40004.00	301.00	-
802	-	2017622227	SANJAY PRASAD	31	17754.00	134.00	-
803	-	1114602372	SANJAY KUMAR	29	12923.00	97.00	-
804	-	2017637834	DEEPAK	31	23802.00	179.00	-
805	-	2017637839	J.C.SAMUAL	31	23802.00	179.00	-
806	-	2017640930	PRASHANT	31	14000.00	105.00	-
807	-	2017640941	LAXMI PANTHI	27	12385.00	93.00	-
808	-	2017640946	ROOP CHAND	31	19962.00	150.00	-
809	-	6927290818	VIVEKANAND CHAUBEY	31	21554.00	162.00	-
810	-	2017649199	KAPIL DEVAL	31	32112.00	241.00	-
811	-	2017669548	SUNNY	31	14000.00	105.00	-
812	-	2017669558	VIJAY RAJAK	31	15175.00	114.00	-
813	-	2017669570	VIMLA BARMAN	31	18532.00	139.00	-
814	-	2017673681	UMA SHANKAR PARSAD	26	14352.00	108.00	-
815	-	2017673702	KISHAN KUMAR	31	27635.00	208.00	-
816	-	2017675564	RAJNI SETHI	31	16378.00	123.00	-
817	-	2017675567	AMARJEET	30	17949.00	135.00	-
818	-	2017680447	SHYAM VEER	31	14000.00	105.00	-
819	-	1114270046	BIJAY KUMAR VERMA	31	30663.00	230.00	-
820	-	2017683239	MADHAW JHA	21	14321.00	108.00	-
821	-	2014694394	SHAKUNTLA	18	12116.00	91.00	-
822	-	2017697951	PRADEEP SETHI	12	5385.00	41.00	-
823	-	2017704098	ANAND KUMAR PANDEY	17	8292.00	63.00	-
824	-	2017704115	GOLU	8	3769.00	29.00	-
825	-	2017704133	PRASHANT	17	11728.00	88.00	-
826	-	2017707794	NIRANJAN	7	3231.00	25.00	-
827	-	2017707806	TARUN KUMAR	11	5923.00	45.00	-
828	-	2017709691	BIKRAM SINGH	14	8077.00	61.00	-

3:15:31PM



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G4S FACILITY SERVICES (INDIA) PVT.LTD.		
Establishment Id	DSNHP0018835000	LIN	1535517776
Wage Month	AUG-2019	Return Month	SEP-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2019	Uploaded Date Time	12-SEP-2019 10:35
Exemption Status	Unexempted	TRRN Number	
Remarks	ecr	ECR Id	35270812
Total Members	2395		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	31,75,884	Total EPS Contribution Remitted	20,91,235
Total EPF-EPS Contribution Remitted	10,55,707	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		

**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	100649274805	GUDDU KUMAR	GUDDU KUMAR	8,013	8,013	8,013	8,013	962	667	295	0	0	-	-	N.A.
2	101405213887	A SUNIL KUMAR ACHARY	A SUNIL KUMAR ACHARY	21,054	10,600	10,600	10,600	1,272	883	389	0	0	-	-	N.A.
3	101408870742	AAKASH	AAKASH	9,409	9,409	9,409	9,409	1,129	784	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	
26	100653035163	AJAY	AJAY	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
27	101287706300	AJAY	AJAY	6,780	6,780	6,780	6,780	814	565	249	5	0	-	-	N.A.
28	100742319967	AJAY KUMAR	AJAY	20,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
29	101261994903	AJAY	AJAY	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
30	101170926569	AJAY	AJAY	6,876	6,876	6,876	6,876	825	573	252	8	0	-	-	N.A.
31	101246294816	AJAY	AJAY	10,545	8,615	8,615	8,615	1,034	718	316	12	0	-	-	N.A.
32	101425014164	AJAY	AJAY	11,819	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
33	101061223251	AJAY	AJAY	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
34	100074757975	AJAY BHAGAT	AJAY BHAGAT	10,009	9,047	9,047	9,047	1,086	754	332	1	0	-	-	N.A.
35	100074765690	AJAY KUMAR	AJAY KUMAR	18,675	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
36	101399077402	AJAY KUMAR	AJAY KUMAR	18,675	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
37	100060919880	AJAY KUMAR	AJAY KUMAR	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
38	101222502622	AJAY ANIL SEN	AJAY ANIL SEN	7,700	7,700	7,700	7,700	924	641	283	0	0	-	-	N.A.
39	101069672923	AJAY DATTA	AJAY DATTA	9,930	8,013	8,013	8,013	962	667	295	0	0	-	-	N.A.
40	101103602404	AJAY KUMAR	AJAY KUMAR	10,909	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
41	101005747110	AJAY KUMAR	AJAY KUMAR	21,810	18,460	15,000	15,000	2,215	1,250	965	0	0	-	-	N.A.
42	101480911313	AJAY KUMAR	AJAY KUMAR	10,265	8,685	8,685	8,685	1,042	723	319	2	0	-	-	N.A.
43	100074765544	AJAY KUMAR	AJAY KUMAR	8,013	8,013	8,013	8,013	962	667	295	0	0	-	-	N.A.
44	100742323888	AJAY KUMAR	AJAY KUMAR	19,090	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
45	101233542156	AJAY KUMAR	AJAY KUMAR	6,733	5,856	5,856	5,856	703	488	215	8	0	-	-	N.A.
46	100930870668	AJAY KUMAR	AJAY KUMAR	16,378	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
47	101178598843	AJAY KUMAR	AJAY KUMAR	14,633	9,905	9,905	9,905	1,189	825	364	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	
70	100578179249	AJIT KUMAR	AJIT KUMAR	15,293	10,730	10,730	10,730	1,288	894	394	0	0	-	-	N.A.
71	100076029947	AJIT SINGH	AJIT SINGH	7,088	7,088	7,088	7,088	851	590	261	4	0	-	-	N.A.
72	100986110339	AJIT KUMAR	AJIT KUMAR	9,409	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
73	100742352727	AJIT KUMAR BAG	AJIT KUMAR BAG	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
74	101370152899	AJIT SINGH	AJIT SINGH	10,584	9,047	9,047	9,047	1,086	754	332	1	0	-	-	N.A.
75	100923346550	AJIT SINGH	AJIT SINGH	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
76	100742712325	AKANSHA PREM CHAUHAN	AKANSHA PREM CHAUHAN	32,710	16,355	15,000	15,000	1,963	1,250	713	0	0	-	-	N.A.
77	101249813828	AKASH	AKASH	8,011	8,011	8,011	8,011	961	667	294	1	0	-	-	N.A.
78	101441868740	AKASH	AKASH	7,045	5,385	5,385	5,385	646	449	197	19	0	-	-	N.A.
79	101424391478	AKASH	AKASH	11,842	9,733	9,733	9,733	1,168	811	357	0	0	-	-	N.A.
80	101403206532	AKASH	AKASH	16,032	10,730	10,730	10,730	1,288	894	394	0	0	-	-	N.A.
81	101491083117	AKASH	AKASH	2,906	2,533	2,533	2,533	304	211	93	7	0	-	-	N.A.
82	101459472412	AKASH	AKASH	2,076	1,809	1,809	1,809	217	151	66	25	0	-	-	N.A.
83	101423848503	AKASH BALMEEK	AKASH BALMEEK	16,032	10,730	10,730	10,730	1,288	894	394	0	0	-	-	N.A.
84	101240597548	AKASH KUMAR	AKASH KUMAR	16,378	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
85	100568796393	AKASH KUMAR	AKASH KUMAR	5,239	5,239	5,239	5,239	629	436	193	11	0	-	-	N.A.
86	101217278616	AKASH KUMAR	AKASH KUMAR	5,317	4,233	4,233	4,233	508	353	155	11	0	-	-	N.A.
87	100071521582	AAKASH	AKASH KUMAR	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
88	101423952312	AKASH KUMAR	AKASH KUMAR	5,790	5,790	5,790	5,790	695	482	213	9	0	-	-	N.A.
89	101287550013	AKASH KUMAR	AKASH KUMAR	11,009	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
90	101462290582	AKASH KUMAR	AKASH KUMAR	12,031	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
91	101349349934	AKASH SAIN	AKASH SAIN	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
268	100442180988	ASHOK KUMAR	ASHOK KUMAR	27,999	14,423	14,423	14,423	1,731	1,201	530	1	0	-	-	N.A.
269	100575001074	ASHOK KUMAR CHOHAN	ASHOK KUMAR CHOHAN	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
270	100093266833	ASHOK TIWARI	ASHOK KUMAR TIWARI	24,470	18,460	15,000	15,000	2,215	1,250	965	0	0	-	-	N.A.
271	100695298978	ASHOKE KUMAR BISWAS	ASHOKE KUMAR BISWAS	27,408	6,500	6,500	6,500	780	541	239	0	0	-	-	N.A.
272	101080886489	ASHU KASHYAP	ASHU KASHYAP	16,940	16,940	15,000	15,000	2,033	1,250	783	0	0	-	-	N.A.
273	100502582997	ASHUTOSH KUMAR	ASHUTOSH KUMAR	19,843	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
274	100094815844	ASHWANI PETER	ASHWANI PETER	35,657	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
275	100095360729	ASLAM ISLAM	ASLAM ISLAM	16,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
276	101183032014	ATISH KUMAR YADAV	ATISH KUMAR YADAV	21,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
277	100095806986	ATMA RAM	ATMA RAM	25,027	15,000	15,000	15,000	3,800	1,250	550	0	0	-	-	N.A.
278	101479470418	ATUL KUMAR VALMIK	ATUL KUMAR VALMIK	1,429	900	900	900	108	75	33	26	0	-	-	N.A.
279	101080886951	AVINASH KUMAR	AVINASH KUMAR	24,392	13,279	13,279	13,279	1,593	1,106	487	0	0	-	-	N.A.
280	101204636092	AVINASH KUMAR PANDEY	AVINASH KUMAR PANDEY	25,793	12,897	12,897	12,897	1,548	1,074	474	0	0	-	-	N.A.
281	101264288859	AVINASH MINJ	AVINASH MINJ	1,161	1,086	1,086	1,086	130	90	40	27	0	-	-	N.A.
282	100997973581	AVSHESH KUMAR DWIVEDI	AVSHESH KUMAR DWIVEDI	14,029	11,029	11,029	11,029	1,323	919	404	0	0	-	-	N.A.
283	100096711862	AVTAR SINGH	AVTAR SINGH	23,338	15,000	15,000	15,000	3,800	1,250	550	0	0	-	-	N.A.
284	101411943782	AYAN BARUA	AYAN BARUA	18,462	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
285	100101689986	B EKKA	B.EKKA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
286	101223695805	BABITA	BABITA	8,013	8,013	8,013	8,013	962	667	295	0	0	-	-	N.A.
287	100649889795	BABLOO	BABLOO	8,402	7,397	7,397	7,397	888	616	272	2	0	-	-	N.A.
288	100104111214	BABLOO	BABLOO	15,184	15,184	15,000	15,000	1,822	1,250	572	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	100104111562	BABLOO SINGH	BABLOO KUMAR	10,491	10,491	10,491	10,491	1,259	874	385	0	0	-	-	N.A.
290	101413166521	BABLU	BABLU	14,468	3,544	3,544	3,544	425	295	130	0	0	-	-	N.A.
291	100104162037	BABLU	BABLU	9,069	8,013	8,013	8,013	962	667	295	0	0	-	-	N.A.
292	101288380462	BABLU KUMAR	BABLU KUMAR	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
293	100104148961	BABLU KUMAR	BABLU KUMAR	15,235	14,508	14,508	14,508	1,741	1,209	532	0	0	-	-	N.A.
294	101368549366	BABLU KUMAR	BABLU KUMAR	11,404	9,047	9,047	9,047	1,086	754	332	1	0	-	-	N.A.
295	100104355751	BABU LAL MEENA	BABU LAL	19,286	12,692	12,692	12,692	1,523	1,057	466	5	0	-	-	N.A.
296	101312389003	BABURAM	BABURAM	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
297	100104992108	BACHI SINGH	BACHI SINGH	19,810	18,460	15,000	15,000	2,215	1,250	965	0	0	-	-	N.A.
298	100105000895	BACHU SINGH	BACHU SINGH	16,183	16,183	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
299	101432778685	BADAL	BADAL	10,584	9,047	9,047	9,047	1,086	754	332	1	0	-	-	N.A.
300	101321446060	BADSHAH	BADSHAH	19,843	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
301	101464380996	BAKIL KUMAR	BAKIL KUMAR	11,819	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
302	100105685133	BAL MUKUND MISHRA	BAL MUKUND MISHRA	20,007	15,657	15,000	15,000	1,879	1,250	629	2	0	-	-	N.A.
303	101246861945	BALARAM MEIKAP	BALARAM MEIKAP	11,747	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
304	100573068794	BALBIR SINGH	BALBIR SINGH	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
305	100106426580	BALBIR SINGH	BALBIR SINGH	18,460	18,460	15,000	15,000	2,215	1,250	965	0	0	-	-	N.A.
306	100574827524	BALCHANDRA SAHU	BALCHANDR A SAHU	10,193	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
307	101250909094	BALIRAM MINJ	BALIRAM MINJ	11,404	9,047	9,047	9,047	1,086	754	332	1	0	-	-	N.A.
308	100106950808	BALRAM	BALRAM	18,708	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
309	101462528970	BALVEER BALMEEK	BALVEER BALMEEK	11,819	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
310	101223765558	BALVEER SONI	BALVEER SONI	13,700	7,925	7,925	7,925	951	660	291	8	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	
397	100742212650	CHARAN SINGH	CHARAN SINGH	11,540	3,981	3,981	3,981	478	332	146	4	0	-	-	N.A.
398	100572713614	CHARAN SINGH	CHARAN SINGH	15,657	13,846	13,846	13,846	1,662	1,153	509	2	0	-	-	N.A.
399	100124225573	CHARANJEET SINGH	CHARANJEET SINGH	20,265	10,730	10,730	10,730	1,288	894	394	0	0	-	-	N.A.
400	100124277167	CHARLES	CHARLES	36,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
401	101441942687	CHARLES HORACE	CHARLES HORACE	15,009	5,400	0	5,400	648	0	648	2	0	-	-	N.A.
402	101080886404	CHETAN GIRI	CHETAN GIRI	21,175	18,460	15,000	15,000	2,215	1,250	965	0	0	-	-	N.A.
403	101005748185	CHHATAR PAL	CHHATAR PAL	10,809	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
404	101488030416	CHHATRAPAL PATEL	CHHATRAPAL PATEL	10,138	6,514	6,514	6,514	782	543	239	10	0	-	-	N.A.
405	100572971858	CHHAVI KUMAR	CHHAVI KUMAR	40,794	20,072	15,000	15,000	2,409	1,250	1,159	0	0	-	-	N.A.
406	101301145982	CHHOTU GONDIYA	CHHOTU GONDIYA	6,168	5,428	5,428	5,428	651	452	199	13	0	-	-	N.A.
407	100923278207	CHIMAN KACHUWA	CHIMAN KACHUWA	4,982	4,343	4,343	4,343	521	362	159	17	0	-	-	N.A.
408	101494766722	CHINKE MALHOTTRA	CHINKE MALHOTTRA	661	450	450	450	54	37	17	7	0	-	-	N.A.
409	100567480079	CHINTOO KUMAR	CHINTU KUMAR	16,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
410	100126042027	CHIRANJIVI KUMAR SINGH	CHIRANJIVI KUMAR SINGH	18,138	10,329	10,329	10,329	1,239	860	379	0	0	-	-	N.A.
411	100044512921	CHITARANJAN SINGH	CHITARANJAN SINGH	29,702	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
412	100126392451	CHOTE LAL	CHOTE LAL	14,352	12,692	12,692	12,692	1,523	1,057	466	5	0	-	-	N.A.
413	101322520352	CHOTE LAL	CHOTE LAL	9,743	7,600	7,600	7,600	912	633	279	6	0	-	-	N.A.
414	100653696969	CHOTE LAL PRASAD	CHOTE LAL PRASAD	16,378	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
415	101207218618	CHOTE RAUT	CHOTE RAUT	9,409	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
416	100572928220	SIRIL BHENGRA	CYRIL BHENGRA	11,364	9,708	9,708	9,708	1,165	809	356	0	0	-	-	N.A.
417	100129324103	DAL CHAND	DAL CHAND	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
418	100129408832	DALIP	DALIP	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
463	100956575524	DEEPCHAND KUMAVAT	DEEPCHAND KUMAVAT	19,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
464	101033478068	DEEPTI MALLAH	DEEPTI MALLAH	11,110	10,110	10,110	10,110	1,213	842	371	0	0	-	-	N.A.
465	101399098516	DEEWAN	DEEWAN	3,914	3,462	3,462	3,462	415	288	127	24	0	-	-	N.A.
466	101149879210	DEVKARAN	DEV KARAN	12,662	12,662	12,662	12,662	1,519	1,055	464	0	0	-	-	N.A.
467	101398622314	DEV NARAYAN PANDEY	DEV NARAYAN PANDEY	14,628	12,385	12,385	12,385	1,486	1,032	454	4	0	-	-	N.A.
468	101254875555	DEV SINGH CHAUHAN	DEV SINGH CHAUHAN	15,891	10,730	10,730	10,730	1,288	894	394	0	0	-	-	N.A.
469	101419968138	DEVAPPA	DEVAPPA	11,126	8,814	8,814	8,814	1,058	734	324	0	0	-	-	N.A.
470	100649725879	DEVENDAR KUMAR	DEVENDAR KUMAR	11,044	9,733	9,733	9,733	1,168	811	357	0	0	-	-	N.A.
471	101103602967	DEVENDARA KUMAR	DEVENDARA KUMAR	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
472	101370121277	DEVENDER	DEVENDER	20,248	10,845	10,845	10,845	1,301	903	398	0	0	-	-	N.A.
473	100133965479	DEVENDER	DEVENDER	18,675	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
474	100572914631	DEVENDER	DEVENDER	14,600	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
475	100133967852	DEVENDER SINGH	DEVENDER SINGH	9,409	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
476	100030327329	DEVENDRA	DEVENDRA	3,698	3,698	3,698	3,698	444	308	136	17	0	-	-	N.A.
477	101113070811	DEVENDRA KUMAR	DEVENDRA KUMAR	9,167	7,397	7,397	7,397	888	616	272	2	0	-	-	N.A.
478	100743174850	DEVENDRA KUMAR SINGH	DEVENDRA KUMAR SINGH	32,371	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
479	101399368777	DEVENDRA SINGH	DEVENDRA SINGH	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
480	101250631961	DEVENDER	DEVENDRA SINGH THAKUR	7,700	7,700	7,700	7,700	924	641	283	0	0	-	-	N.A.
481	100134363932	DEVI RAM	DEVI RAM	19,410	18,460	15,000	15,000	2,215	1,250	965	0	0	-	-	N.A.
482	101479847799	DEVRAJ	DEVRAJ	6,940	4,725	4,725	4,725	567	394	173	6	0	-	-	N.A.
483	101244923560	DHAMENDER	DHAMENDER	16,940	16,940	15,000	15,000	2,033	1,250	783	0	0	-	-	N.A.
484	101197408927	DHAMENDRA KUMAR	DHAMENDRA KUMAR	8,736	7,705	7,705	7,705	925	642	283	1	0	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
573	100147299930	G NARAYAN RAO	G NARAYAN RAO	26,162	10,730	10,730	10,730	1,288	894	394	0	0	-	-	N.A.
574	101080887756	GAJENDRA SINGH	GAJENDRA SINGH	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
575	101079046260	GANASHYAM MAITI	GANASHYAM MAITI	5,070	4,343	4,343	4,343	521	362	159	7	0	-	-	N.A.
576	100149990820	GANESH KISKU	GANESH KISKU	10,409	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
577	101380763694	GANESH RAM	GANESH RAM	7,270	4,950	4,950	4,950	594	412	182	5	0	-	-	N.A.
578	100567812977	GANGA SAHAI	GANGA SAHAI	19,546	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
579	100649589531	GANGA CHARAN	GANGA CHARAN	9,069	8,013	8,013	8,013	962	667	295	0	0	-	-	N.A.
580	100150753521	GANGA RAM	GANGA RAM	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
581	100723503738	GANGA RAM	GANGA RAM	6,110	4,931	4,931	4,931	592	411	181	12	0	-	-	N.A.
582	101439180674	GANGA SIDAR	GANGA SIDAR	11,819	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
583	101231155516	GANGA SINGH	GANGA SINGH	16,378	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
584	101408899458	GANITA DEVI	GANITA DEVI	8,698	8,685	8,685	8,685	1,042	723	319	2	0	-	-	N.A.
585	100151286619	GANSHYAM PANDEY	GANSHYAM PANDEY	17,262	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
586	101238014244	GAURAV	GAURAV	9,409	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
587	100986109672	GAURAV	GAURAV	13,460	10,460	10,460	10,460	1,255	871	384	0	0	-	-	N.A.
588	101221969727	GAURAV	GAURAV	3,321	2,895	2,895	2,895	347	241	106	14	0	-	-	N.A.
589	100568201257	GAURAV	GAURAV	8,007	7,238	7,238	7,238	869	603	266	7	0	-	-	N.A.
590	101371587190	GAURAV GARUD	GAURAV GARUD	7,700	7,700	7,700	7,700	924	641	283	0	0	-	-	N.A.
591	100032275568	GAURAV GAUTAM	GAURAV GAUTAM	16,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
592	100742603912	GAURAV GUPTA	GAURAV GUPTA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
593	101103602415	GAURAV KUMAR	GAURAV KUMAR	10,909	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
594	100151493625	GAURAV SINGH	GAURAV KUMAR	11,711	8,013	8,013	8,013	962	667	295	0	0	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
683	101353499039	HARUN AL RASID	HARUN AL RASID	10,006	8,769	8,769	8,769	1,052	730	322	2	0	-	-	N.A.
684	101300972538	HEERA LAL	HEERA LAL	8,013	8,013	8,013	8,013	962	667	295	0	0	-	-	N.A.
685	100163519800	HEERA LAL RAY	HEERA LAL RAY	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
686	101223425980	HEMANT KUMAR	HEMANT KUMAR	15,184	15,184	15,000	15,000	1,822	1,250	572	0	0	-	-	N.A.
687	101479847832	HEMANT VALMIK	HEMANT VALMIK	1,071	675	675	675	81	56	25	27	0	-	-	N.A.
688	100164035311	HEMANTA GIRI	HEMANTA GIRI	30,972	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
689	100966999688	HAMENDER KUMAR	HEMENDRA KUMAR	7,470	5,850	5,850	5,850	702	487	215	0	0	-	-	N.A.
690	100572788497	HET RAM	HET RAM	16,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
691	100742704753	HIMANSHU SHARMA	HIMANSHU SHARMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
692	101103604419	HIRA LAL	HIRA LAL	16,692	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
693	101126864907	HIRDESH	HIRDESH	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
694	101294000171	INDAL	INDAL	9,069	8,013	8,013	8,013	962	667	295	0	0	-	-	N.A.
695	100167078071	INDERJEET SINGH	INDER JEET SINGH	21,675	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
696	100978666080	INDER SINGH	INDER SINGH	1,699	1,497	1,497	1,497	180	125	55	26	0	-	-	N.A.
697	101103604403	INDERJEET	INDERJEET	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
698	100042038385	INDRAPAL	INDRAPAL	11,846	11,846	11,846	11,846	1,422	987	435	5	0	-	-	N.A.
699	101135535733	INNAS ALI	INNAS ALI	11,364	9,708	9,708	9,708	1,165	809	356	0	0	-	-	N.A.
700	100653345083	INTIYAZ ALI	INTIYAZ ALI	15,795	13,462	13,462	13,462	1,615	1,121	494	1	0	-	-	N.A.
701	100167671076	IQBAL SINGH	IQBAL SINGH	22,200	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
702	100980949642	IRFAN	IRFAN	22,324	10,730	10,730	10,730	1,288	894	394	0	0	-	-	N.A.
703	101493224742	ISHANUR GAZI	ISHANUR GAZI	2,537	1,809	1,809	1,809	217	151	66	6	0	-	-	N.A.
704	100743065057	ISHWAR	ISHWAR	11,819	9,409	9,409	9,409	1,129	784	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	
2351	101406174198	VISHAL	VISHAL	2,895	2,895	2,895	2,895	347	241	106	21	0	-	-	N.A.
2352	101408099542	VISHAL	VISHAL	12,464	10,664	10,664	10,664	1,280	888	392	0	0	-	-	N.A.
2353	101149203484	VISHAL	VISHAL	8,323	8,323	8,323	8,323	999	693	306	4	0	-	-	N.A.
2354	101104176217	VISHAL BAGHLA	VISHAL BAGHLA	53,000	26,500	15,000	15,000	3,180	1,250	1,930	0	0	-	-	N.A.
2355	100409876946	VISHAL GURUNG	VISHAL GURUNG	16,940	16,940	15,000	15,000	2,033	1,250	783	0	0	-	-	N.A.
2356	101089096044	VISHAL SHRIVASTAV	VISHAL SHRIVASTAV	3,981	3,981	3,981	3,981	478	332	146	7	0	-	-	N.A.
2357	101217558120	VISHESH KUMAR	VISHESH KUMAR	10,693	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
2358	101415352154	VISHNU	VISHNU	6,514	6,514	6,514	6,514	782	543	239	10	0	-	-	N.A.
2359	100410242212	VISHNU BALUNI	VISHNU BALUNI	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
2360	100627271874	VISHNU	VISHNU KUMAR	9,069	8,013	8,013	8,013	962	667	295	0	0	-	-	N.A.
2361	100986724809	VISHNU KUMAR	VISHNU KUMAR	5,342	4,931	4,931	4,931	592	411	181	12	0	-	-	N.A.
2362	100410245688	VISHNU PRASAD	VISHNU PRASAD	21,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2363	100410966186	VIVEK KUMAR	VIVEK KUMAR	22,855	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
2364	100742741948	VIVEK KUMAR	VIVEK KUMAR	20,910	18,460	15,000	15,000	2,215	1,250	965	0	0	-	-	N.A.
2365	101381078554	VIVEK KUMAR	VIVEK KUMAR	11,313	7,397	7,397	7,397	888	616	272	2	0	-	-	N.A.
2366	101235627904	VIVEK KUMAR	VIVEK KUMAR	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
2367	100949126621	VIVEK SARASWAT	VIVEK SARSWAT	30,200	15,100	15,000	15,000	1,812	1,250	562	0	0	-	-	N.A.
2368	101186619974	VIVEKANAND CHAUBEY	VIVEKANAND CHAUBEY	21,554	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
2369	100575498764	WASIM RAJA	WASIM RAJA	30,159	14,423	14,423	14,423	1,731	1,201	530	1	0	-	-	N.A.
2370	100957675327	WILSON	WILSON	16,334	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
2371	100414053737	WILSON JAMES	WILSON JAMES	23,220	10,730	10,730	10,730	1,288	894	394	0	0	-	-	N.A.
2372	101062512983	XAVI PUTHUSSERY CHAKKAPPA	XAVI PUTHUSSERY CHAKKAPPA	48,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.



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 :	1051909008690
Challan Status :	Payment Confirmed
Challan Generated On :	12-SEP-2019 10:35:43
Establishment ID :	DSNHP0018835000
Establishment Name :	G4S FACILITY SERVICES (INDIA) PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	2395
Wage Month :	AUG-19
Total Amount (Rs) :	65,79,821
Account-1 Amount (Rs) :	42,31,591
Account-2 Amount (Rs) :	1,31,119
Account-10 Amount (Rs) :	20,91,235
Account-21 Amount (Rs) :	1,25,876
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002120919237370
Presentation Date :	12-SEP-2019 00:00:00
Realization Date :	12-SEP-2019 00:00:00
Date of Credit :	12-SEP-2019 00:00:00



**RTGS / NEFT MULTIPLE TRANSACTIONS REQUEST FORM**

Date	02-Sep-19						
Name of the applicant	G4S FACILITY SERVICES (INDIA) PVT. LTD						
Address	Unitech Cyber Park - Tower, A 5th Floor Sector 39, Gurgaon 122001						



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

SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
181	19122	522-0-550705-7	UTBIOSDA706	UNITED BANK OF INDIA 2, Block C 5, Safdarjung Development Area, Hauz Khas, New Delhi, Delhi 110016	0336010113014	VIVEKANAND CHAUBEY	1st Lot Salary AUG-19
199	11568	522-0-550705-7	UTIB0000131	AXIS BANK LTD, GROUND FLR, GL-005,006,007,008, CROSS POINT PH-4, GURGAON-122009	917010075340681	AJAY	1st Lot Salary AUG-19
200	16712	522-0-550705-7	KKBK0004329	KOTAK MAINDRA BANK, NIT NEAR 1 & 2 CHOWK PH-2, FARIDABAD HARYANA 121001	5812377678	AKASH KUMAR	1st Lot Salary AUG-19
201	17659	522-0-550705-7	ORBC0101466	ORIENTAL BANK OF COMMERCE, SHAMSABAD	14662191034801	BADSHAH	1st Lot Salary AUG-19
202	16198	522-0-550705-7	SBIN0011859	STATE BANK OF INDIA, A-232 SECTOR-19, GAUTAM BUDH NAGAR	20333303496	INTIYAZ ALI	1st Lot Salary AUG-19
203	20249	522-0-550705-7	UTIB0001839	AXIS BANK LTD, Ground Floor And Basement Floor, 12, Shanker Garden, Paschim Enclave, Rohtak Road, New Delhi -110087	918010077415582	ASHUTOSH KUMAR	1st Lot Salary AUG-19
204	16712	522-0-550705-7	KVBL0004118	THE KARUR VYSYA BANK LIMITED, C-159, OKHLA PH-1, NEW DELHI-110020	4118155000024710	CHOTE LAL PRASAD	1st Lot Salary AUG-19
205	13032	522-0-550705-7	SBIN0009568	State Bank of India (SBI), DUBAULA CHAURAHA, DABAULA, UTTAR PRADESH	00000038119104347	DEV NARAYAN PANDEY	1st Lot Salary AUG-19
206	14575	522-0-550705-7	CORP0001944	CORPORATION BANK, 1944, TIKRI KHURD 11-12 MAIN ROAD, DELHI-110040	520291020042537	GANGA SINGH	1st Lot Salary AUG-19
	51,19,220.00	Total amount to be transferred :		51,19,220.00			
		Total number of items					



I am/ We are aware of the RTGS system launched by the Reserve Bank of India  
 I/ We confirm that we have read the extant Terms and Conditions overleaf and agree to be bound by them.

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