

ACCIDENT BOOK

(Regulation 66)
FORM
15

EMPLOYEES' STATE INSURANCE CORPORATION

Month : **Feb-19**

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

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

NO EMPLOYEE MET WITH AN ACCIDENT DEPLOYED AT M/s Mitsubishi Corporation India Pvt. Ltd. (MCI), Birla Tower, 5th Floor, 25, Barakhamba Road, New Delhi-110001 IN THE M/O FEB-19



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

Name & Address of Contractor :
Nature & Location of Work :
Name & Address of Establishment :
Name & Address of Principal Employer :

G4S Facility Services (I) Pvt. Ltd. Plot No. 277, Block A, Pocket-2, Sector-17, Dwarka, Delhi-110078
Facility & Chauffeur Services / Delhi
M/s Mitsubishi Corporation India Pvt. Ltd. (MCI), Birla Tower, 5th Floor, 25, Barakhamba Road, New Delhi-110001
M/s Mitsubishi Corporation India Pvt. Ltd. (MCI), Birla Tower, 5th Floor, 25, Barakhamba Road, New Delhi-110001

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

Serial No.	Name	Father's Name	Gender	Date/Units																								No. of	Remarks							
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24			25	26	27	28	29	30	
130598	SHALIKRAM PURI	SHTHAKUR PURI	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	6	7	
174366	R. MOHAN KUMAR	P.RAMAN	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	26		
205788	MAHESH KUMAR	BHAGWAN DAS	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	CL	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	26		
305758	JAGDISH DIMRI	LATE SHRI VISHNU DATT DIM	M	P	P	OFF	P	P	P	P	P	CL	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	26		
305759	RAMESH SHARMA	LATE SHRI SGHANSHYAM SHAR	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	26		
306518	RAJENDER KATARIA	LT SH MUNSHI RAM	M	P	P	OFF	P	P	P	P	P	P	OFF	PL	PL	PL	PL	PL	PL	OFF	PL	PL	P	P	P	P	OFF	P	P	P	P	P	P	P	26	
334478	RISHI KUMAR	SHIV KUMAR LAL	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	26		
335091	DALJEET SINGH	DALBIR SINGH	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	26		
335550	SANJAY RAI	YOGENDER RAI	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	26		
336577	SUBHASH CHAND	SHIV CHARAN LAL	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	26		
337044	SANJAY THAPA		M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	26		
337612	VIMAL MEHRA	PRAKASH CHAND	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	26		
337621	RAMESH CHAND	BHAGWAN SINGH	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	26		
337934	DIGAMBER SINGH	BALRAM SINGH	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	26		
338276	SHEKHAR DASS	SHANKAR DASS	M	P	P	OFF	P	PL	PL	PL	P	P	OFF	P	P	P	CL	P	P	OFF	P	P	P	P	CL	P	OFF	P	P	P	P	P	P	P	26	
339722	SHALINDER	RAMESH KUMAR	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	26		
339869	LALIT SINGH	LATE SH. RAM SINGH	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	26		
339876	DAVINDER	PIPAL SINGH	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	26		
305591	SHARAFAT ALI	SHOKAT ALI	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	PL	PL	PL	PL	PL	OFF	P	P	P	P	P	P	P	26	
304194	ARUN KUMAR	KIRAN PAL	M	P	P	OFF	P	PL	PL	PL	PL	PL	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	26	
335599	SUNIL KUMAR MOHAPATRA	UTCHABA MOHAPATRA	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	26	
305760	RANJIT KUMAR MAHATO	LATE SH NETAI CH.MAHATO	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	26		



REGISTER OF WAGES

Form XVII

[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: **Facility & Chauffeur Services/Delhi**.....

Name and address of Establishment in/under which contract is carried on**M/s Mitsubishi Corporation India Pvt. Ltd. (MCI), Birla Tower, 5th Floor, 25, Barakhamba Road, New Delhi-110001**

Name and address of Principal Employer :- **M/s Mitsubishi Corporation India Pvt. Ltd. (MCI), Birla Tower, 5th Floor, 25, Barakhamba Road, New Delhi-110001**

Wage period Monthly**FEB'2019**.....

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions				Net amount paid	Signature/ Thumb impression of workman	Initial of contractor or his representative	
							Basic Wages	Dearness Allowances	HRA	CONV.	ARREAR BASIC	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA /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	SHALIKRAM PURI	130598	CHAUFFER	26		816	10,607		5,304	5,304			46,760	67,975	2,035	1,133		24,180	40,627	33042111209	
2	R. MOHAN KUMAR	174366	CHAUFFER	26		652	8,481		4,241	4,241			50,550	67,512	2,035	1,080		18,186	46,211	071200101774710	
3	MAHESH KUMAR	205788	CHAUFFER	26		652	8,481		4,241	4,241			22,494	39,456	1,800	653		1,327	35,676	100001482604	
4	JAGDISH DIMRI	305758	CHAUFFER	26		919	11,944		5,972	5,972			84,552	108,440	2,035	-		44,991	61,414	100001482581	
5	RAMESH SHARMA	305759	CHAUFFER	26		859	11,163		5,581	5,581			45,002	67,327	2,035	1,124		44,965	19,203	000701074222	
6	RAJENDER KATARIA	306518	CHAUFFER	26		652	8,481		4,241	4,241			56,071	73,033	2,035	1,161		29,008	40,829	000701074231	
7	RISHI KUMAR	334478	CHAUFFER	26		652	8,481		4,241	4,241			42,426	59,388	2,035	977		21,629	34,747	100008569391	
8	DALJEET SINGH	335091	CHAUFFER	26		652	8,481		4,241	4,241			24,387	41,349	2,035	654		2,182	36,478	100008569544	
9	SANJAY RAI	335550	CHAUFFER	26		652	8,481		4,241	4,241			37,912	54,874	2,035	923		18,991	32,925	100008516944	
10	SUBHASH CHAND	336577	CHAUFFER	26		652	8,481		4,241	4,241			40,292	57,254	2,035	848		26,391	27,980	000701503648	
11	SANJAY THAPA	337044	CHAUFFER	26		652	8,481		4,241	4,241			40,704	57,666	2,035	931		18,817	35,883	100001482598	
12	VIMAL MEHRA	337612	CHAUFFER	26		652	8,481		4,241	4,241			42,624	59,586	2,035	963		18,493	38,095	100027246332	
13	RAMESH CHAND	337621	CHAUFFER	26		652	8,481		4,241	4,241			37,906	54,868	2,035	884		13,659	38,290	071200101774430	
14	DIGAMBER SINGH	337934	CHAUFFER	26		652	8,481		4,241	4,241			41,004	57,966	2,035	955		16,860	38,116	100013068331	
15	SHEKHAR DASS	338276	CHAUFFER	26		652	8,481		4,241	4,241			36,090	53,052	2,035	852		4,478	45,687	100011649398	
16	SHALINDER	339722	CHAUFFER	26		652	8,481		4,241	4,241			41,459	58,421	2,035	969		17,768	37,649	100036052461	
17	LALIT SINGH	339869	CHAUFFER	26		652	8,481		4,241	4,241			39,340	56,302	2,035	923		17,987	35,357	100030222280	
18	DAVINDER	339876	CHAUFFER	26		652	8,481		4,241	4,241			34,372	51,334	2,035	852		16,468	31,979	100030222448	
19	SHARAFAT ALI	305591	OFFICE BOY	26		609	7,923		3,962	3,962				49,760	1,848	514		16,674	30,724	100001482581	
20	ARUN KUMAR	304194	OFFICE BOY	26		592	7,700		3,850	3,850			24,517	41,765	1,848	375		14,073	25,469	100001482604	
21	SUNIL KUMAR MOHAPATRA	335599	OFFICE BOY	26		1,245	40,941		2,002	6,248			29,238	81,323	4,913	-		35,175	41,235	000701503648	
22	RANJIT KUMAR MAHATO	305760	OFFICE BOY	26		807	10,486		5,243	5,243			35,134	57,955	1,848	577		24,823	30,707	100001482598	



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

Name and Address of Contractors :

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

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

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

Nature and Location of Work :

Facility & Chauffeur Services/Delhi

Name and Address of Principal Employer :

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

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

NO DEDUCTION HAS BEEN MADE IN THE MONTH OF FEB-19



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

Name and Address of Contractors :

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

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

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

Nature and Location of Work :

Facility & Chauffeur Services/Delhi

Name and Address of Principal Employer :

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

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

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

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

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

Name and Address of Principal Employer :

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

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

NO ADVANCE HAS BEEN GIVEN IN THE MONTH OF FEB-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

MONTH

Feb-19

Nature and Location of Work :

Facility & Chauffeur Services/Delhi

Name and Address of Establishment in / under which contr: **M/s Mitsubishi Corporation India Pvt. Ltd. (MCI), Birla Tower, 5th Floor, 25, Barakhamba Road, New Delhi-110001**

Name and Address of Principal Employer :

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

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

NO OVERTIME HAS BEEN PAID IN THE MONTH OF FEB-2019



Straight2Bank
PAYEE ADVICE

Standard Chartered 

SCB Ref : IN19988Q0422975

Customer Ref : Dhir07

Date : 05/03/2019

To: SHALIKRAM PURI

Invoice Total	40,626.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0422975

Dear Sir / Madam (s),

We have on 05/03/2019 made a payment to your account xxxxxxx0876 at IDFB GURGAON - GOLF COURSE ROA for INR 40,626.00 as instructed by G4S FACILITY SERVICES (INDIA) PVT L.

Should you not receive the payment in time, please contact G4S FACILITY SERVICES (INDIA) PVT L for further investigations.

Remittance Advice

This section includes details as supplied by G4S FACILITY SERVICES (INDIA) PVT L

Payment Details : Final Lot Salary FEB 19

Reference	Date	Description	Amount (INR)
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Straight2Bank
PAYEE ADVICE

Standard Chartered 

SCB Ref : TN19988Q0422987
Customer Ref : Dlh1r19
Date : 05/03/2019
To : R. Mohan Kumar

Invoice Total	46,211.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0422987

Dear Sir / Madam (s),

We have on 05/03/2019 made a payment to your account xxxxxxxxx8105 at CANARA BANK for INR 46,211.00 as instructed by G4S FACILITY SERVICES (INDIA) PVT L.

Should you not receive the payment in time, please contact G4S FACILITY SERVICES (INDIA) PVT L for further investigations.

Remittance Advice

This section includes details as supplied by G4S FACILITY SERVICES (INDIA) PVT L

Payment Details : Final Lot Salary FEB 19

Reference	Date	Description	Amount (INR)
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Straight2Bank
PAYEE ADVICE

Standard Chartered 

SCB Ref : IN19988Q0423002
Customer Ref : Dlhtr34
Date : 05/03/2019
To : MAHESH KUMAR

Invoice Total	35,676.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0423002

Dear Sir / Madam (s),

We have on 05/03/2019 made a payment to your account xxxxxxxx1603 at INDUSIND BANK, SECTOR 45 GURGA for INR 35,676.00 as instructed by G4S FACILITY SERVICES (INDIA) PVT L.

Should you not receive the payment in time, please contact G4S FACILITY SERVICES (INDIA) PVT L for further investigations.

Remittance Advice

This section includes details as supplied by G4S FACILITY SERVICES (INDIA) PVT L

Payment Details : Final Lot Salary FEB 19

Reference	Date	Description	Amount (INR)
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Straight2Bank
PAYEE ADVICE

Standard Chartered 

SCB Ref : IN19988Q0423087
Customer Ref : Dlhrl19
Date : 05/03/2019
To : JAGDISH DIMRI

Invoice Total	61,414.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0423087

Dear Sir / Madam (s),

We have on 05/03/2019 made a payment to your account xxxxxxxx4222 at ICICI BANK CONNAUGHT PLACE N D for INR 61,414.00 as instructed by G4S FACILITY SERVICES (INDIA) PVT L.

Should you not receive the payment in time, please contact G4S FACILITY SERVICES (INDIA) PVT L for further investigations.

Remittance Advice

This section includes details as supplied by G4S FACILITY SERVICES (INDIA) PVT L.

Payment Details : Final Lot Salary FEB 19

Reference	Date	Description	Amount (INR)
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*Note: Payment is made at the direction of, and based on information provided by, the originator of the payment instruction. If incorrect information is given or the originator revokes the payment instruction or any other circumstances arises which is beyond our control, this may result in payment being delayed or not received. The actual date of credit funds is also dependent on the clearing system(s) used and the beneficiary's bank.

Straight2Bank
PAYEE ADVICE

Standard Chartered 

SCB Ref : IN19988Q0423088
Customer Ref : Dlbir120
Date : 05/03/2019
To : RAMESH SHARMA

Invoice Total	19,203.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0423088

Dear Sir / Madam (s),

We have on 05/03/2019 made a payment to your account xxxxxxxx4231 at ICICI BANK CONNAUGHT PLACE N D for INR 19,203.00 as instructed by G4S FACILITY SERVICES (INDIA) PVT L.

Should you not receive the payment in time, please contact G4S FACILITY SERVICES (INDIA) PVT L for further investigations.

Remittance Advice

This section includes details as supplied by G4S FACILITY SERVICES (INDIA) PVT L.

Payment Details : Final Lot Salary FEB 19.

Reference	Date	Description	Amount (INR)
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Straight2Bank
PAYEE ADVICE

Standard Chartered 

SCB Ref: IN19988Q0423095
Customer Ref: Dlhrl27
Date: 05/03/2019
To: RAJENDER KATARIA

Invoice Total	40,829.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0423095

Dear Sir / Madam (s),

We have on 05/03/2019 made a payment to your account xxxxxxxx9391 at INDUS GULMOHAR YUSUF SARAI for INR 40,829.00 as instructed by G4S FACILITY SERVICES (INDIA) PVT L.

Should you not receive the payment in time, please contact G4S FACILITY SERVICES (INDIA) PVT L for further investigations.

Remittance Advice

This section includes details as supplied by G4S FACILITY SERVICES (INDIA) PVT L.

Payment Details : Final Lot Salary FEB 19

Reference	Date	Description	Amount (INR)
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Straight2Bank
PAYEE ADVICE

Standard Chartered 

SCB Ref : IN19988Q0423118
Customer Ref : Dhir150
Date : 05/03/2019
To : Rishi Kumar

Invoice Total	34,747.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0423118

Dear Sir / Madam (s),

We have on 05/03/2019 made a payment to your account xxxxxxxx9544 at INDUS GULMOHAR YUSUF SARAI for INR 34,747.00 as instructed by G4S FACILITY SERVICES (INDIA) PVT L.

Should you not receive the payment in time, please contact G4S FACILITY SERVICES (INDIA) PVT L for further investigations.

Remittance Advice

This section includes details as supplied by G4S FACILITY SERVICES (INDIA) PVT L

Payment Details : Final Lot Salary FEB 19

Reference	Date	Description	Amount (INR)
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*Note: Payment is made at the direction of, and based on information provided by, the originator of the payment instruction. If incorrect information is given or the originator revokes the payment instruction or any other circumstances arises which is beyond our control, this may result in payment being delayed or not received. The actual date of credit funds is also dependent on the clearing system(s) used and the beneficiary's bank.

Straight2Bank
PAYEE ADVICE

Standard Chartered 

SCB Ref: IN19988Q0423131

Customer Ref: Dlhiri63

Date: 05/03/2019

To: DALJEET SINGH

Invoice Total	36,478.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0423131

Dear Sir / Madam (s),

We have on 05/03/2019 made a payment to your account xxxxxxxx9147 at INDUSIND GREATER KAILASH II for INR 36,478.00 as instructed by G4S FACILITY SERVICES (INDIA) PVT L.

Should you not receive the payment in time, please contact G4S FACILITY SERVICES (INDIA) PVT L for further investigations.

Remittance Advice

This section includes details as supplied by G4S FACILITY SERVICES (INDIA) PVT L

Payment Details : Final Lot Salary FEB 19

Reference	Date	Description	Amount (INR)
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Straight2Bank
PAYEE ADVICE

Standard Chartered 

SCB Ref : IN19988Q0423136
Customer Ref : Dlh168
Date : 05/03/2019
To : SANJAY RAI

Invoice Total	32,925.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0423136

Dear Sir / Madam (s),

We have on 05/03/2019 made a payment to your account xxxxxxxx6944 at INDUS GULMOHAR YUSUF SARAI for INR 32,925.00 as instructed by G4S FACILITY SERVICES (INDIA) PVT L.

Should you not receive the payment in time, please contact G4S FACILITY SERVICES (INDIA) PVT L for further investigations.

Remittance Advice

This section includes details as supplied by G4S FACILITY SERVICES (INDIA) PVT L.

Payment Details : Final Lot Salary FEB 19

Reference	Date	Description	Amount (INR)
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Straight2Bank
PAYEE ADVICE

Standard Chartered 

SCB Ref : IN19988Q0423159
Customer Ref : Dlh191
Date : 05/03/2019
To: SUBHASH CHAND

Invoice Total	27,980.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0423159

Dear Sir / Madam (s),

We have on 05/03/2019 made a payment to your account xxxxxxxx2598 at INDUSIND GREATER KAILASH II for INR 27,980.00 as instructed by G4S FACILITY SERVICES (INDIA) PVT L.

Should you not receive the payment in time, please contact G4S FACILITY SERVICES (INDIA) PVT L for further investigations.

Remittance Advice

This section includes details as supplied by G4S FACILITY SERVICES (INDIA) PVT L

Payment Details : Final Lot Salary FEB 19

Reference	Date	Description	Amount (INR)
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Straight2Bank
PAYEE ADVICE

Standard Chartered 

SCB Ref : IN19988Q0423173

Customer Ref : Dlhtr205

Date : 05/03/2019

To : SANJAY THAPA

Invoice Total	35,883.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0423173

Dear Sir / Madam (s),

We have on 05/03/2019 made a payment to your account xxxxxxxx6332 at INDUSIND GREATER KAILASH II for INR 35,883.00 as instructed by G4S FACILITY SERVICES (INDIA) PVT L.

Should you not receive the payment in time, please contact G4S FACILITY SERVICES (INDIA) PVT L for further investigations.

Remittance Advice

This section includes details as supplied by G4S FACILITY SERVICES (INDIA) PVT L.

Payment Details : Final Lot Salary FEB 19

Reference	Date	Description	Amount (INR)
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Straight2Bank
PAYEE ADVICE

Standard Chartered 

SCB Ref: IN19988Q0423189
Customer Ref: Dlhtr221
Date: 05/03/2019
To: VIMAL MEHRA

Invoice Total	38,094.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0423189

Dear Sir / Madam (s),

We have on 05/03/2019 made a payment to your account xxxxxxxx8331 at INDUSIND INDIRAPURAM GHAZIABA for INR 38,094.00 as instructed by G4S FACILITY SERVICES (INDIA) PVT L.

Should you not receive the payment in time, please contact G4S FACILITY SERVICES (INDIA) PVT L for further investigations.

Remittance Advice

This section includes details as supplied by G4S FACILITY SERVICES (INDIA) PVT L

Payment Details : Final Lot Salary FEB 19

Reference	Date	Description	Amount (INR)
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Straight2Bank
PAYEE ADVICE

Standard Chartered 

SCB Ref : IN19988Q0423190

Customer Ref : Dlh1r222

Date : 05/03/2019

To: RAMESH CHAND

Invoice Total	38,290.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0423190

Dear Sir / Madam (s),

We have on 05/03/2019 made a payment to your account xxxxxxxx3450 at INDUS GULMOHAR YUSUF SARAI for INR 38,290.00 as instructed by G4S FACILITY SERVICES (INDIA) PVT L.

Should you not receive the payment in time, please contact G4S FACILITY SERVICES (INDIA) PVT L for further investigations.

Remittance Advice

This section includes details as supplied by G4S FACILITY SERVICES (INDIA) PVT L

Payment Details : Final Lot Salary FEB 19

Reference	Date	Description	Amount (INR)
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Straight2Bank
PAYEE ADVICE

Standard Chartered 

SCB Ref: IN19988Q0423196
Customer Ref: Dlh1r228
Date: 05/03/2019
To: DIGAMBER SINGH

Invoice Total	38,115.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0423196

Dear Sir / Madam (s),

We have on 05/03/2019 made a payment to your account xxxxxxxx9398 at INDUS DEFENSE COLONY for INR 38,115.00 as instructed by G4S FACILITY SERVICES (INDIA) PVT L.

Should you not receive the payment in time, please contact G4S FACILITY SERVICES (INDIA) PVT L for further investigations.

Remittance Advice

This section includes details as supplied by G4S FACILITY SERVICES (INDIA) PVT L

Payment Details: Final Lot Salary FEB 19

Reference	Date	Description	Amount (INR)
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Straight2Bank
PAYEE ADVICE

Standard Chartered 

SCB Ref : IN19988Q0423197

Customer Ref : Dlh1r229

Date : 05/03/2019

To: SHEKHAR DASS

Invoice Total	45,687.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0423197

Dear Sir / Madam (s),

We have on 05/03/2019 made a payment to your account xxxxxxxx2837 at INDUS INDUSIND VASANT KUNJ for INR 45,687.00 as instructed by G4S FACILITY SERVICES (INDIA) PVT L.

Should you not receive the payment in time, please contact G4S FACILITY SERVICES (INDIA) PVT L for further investigations.


Remittance Advice

This section includes details as supplied by G4S FACILITY SERVICES (INDIA) PVT L.

Payment Details : Final Lot Salary FEB 19

Reference	Date	Description	Amount (INR)
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Straight2Bank
PAYEE ADVICE

Standard Chartered 

SCB Ref : IN19988Q0423276

Customer Ref : Dllir308

Date : 05/03/2019

To : Shalinder

Invoice Total	37,649.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0423276

Dear Sir / Madam (s),

We have on 05/03/2019 made a payment to your account xxxxxxxx2461 at INDUSIND GREATER KAILASH II for INR 37,649.00 as instructed by G4S FACILITY SERVICES (INDIA) PVT L.

Should you not receive the payment in time, please contact G4S FACILITY SERVICES (INDIA) PVT L for further investigations.

Remittance Advice

This section includes details as supplied by G4S FACILITY SERVICES (INDIA) PVT L.

Payment Details : Final Lot Salary FEB 19

Reference	Date	Description	Amount (INR)
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Straight2Bank
PAYEE ADVICE

Standard Chartered 

SCB Ref : IN19988Q0423286

Customer Ref : Dlh1r318

Date : 05/03/2019

To : LALEIT SINGH

Invoice Total	35,357.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0423286

Dear Sir / Madam (s),

We have on 05/03/2019 made a payment to your account xxxxxxxx2280 at INDUSIND GREATER KAILASH II for INR 35,357.00 as instructed by G4S FACILITY SERVICES (INDIA) PVT L.

Should you not receive the payment in time, please contact G4S FACILITY SERVICES (INDIA) PVT L for further investigations.

Remittance Advice

This section includes details as supplied by G4S FACILITY SERVICES (INDIA) PVT L

Payment Details : Final Lot Salary FEB 19

Reference	Date	Description	Amount (INR)
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Straight2Bank
PAYEE ADVICE

Standard Chartered 

SCB Ref : IN19988Q0423288
Customer Ref : Dlhtr320
Date : 05/03/2019
To : Davinder

Invoice Total	31,979.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0423288

Dear Sir / Madam (s),

We have on 05/03/2019 made a payment to your account xxxxxxxx2448 at INDUSIND GREATER KAILASH II for INR 31,979.00 as instructed by G4S FACILITY SERVICES (INDIA) PVT L.

Should you not receive the payment in-time, please contact G4S FACILITY SERVICES (INDIA) PVT L for further investigations.

Remittance Advice

This section includes details as supplied by G4S FACILITY SERVICES (INDIA) PVT L

Payment Details : Final Lot Salary FEB 19

Reference	Date	Description	Amount (INR)
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Straight2Bank
PAYEE ADVICE

Standard Chartered 

SCB Ref: IN19988Q0423083
Customer Ref: Dlh115
Date: 05/03/2019
To: SHARAFAT ALI

Invoice Total	30,725.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0423083

Dear Sir / Madam (s),

We have on 05/03/2019 made a payment to your account xxxxxxxx2581 at INDUSIND GREATER KAILASH II for INR 30,725.00 as instructed by G4S FACILITY SERVICES (INDIA) PVT L.

Should you not receive the payment in time, please contact G4S FACILITY SERVICES (INDIA) PVT L for further investigations.

Remittance Advice

This section includes details as supplied by G4S FACILITY SERVICES (INDIA) PVT L

Payment Details : Final Lot Salary FEB 19

Reference	Date	Description	Amount (INR)
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Straight2Bank
PAYEE ADVICE

Standard Chartered 

SCB Ref : IN19988Q0423061
Customer Ref : Dlhtr93
Date : 05/03/2019
To : ARUN KUMAR

Invoice Total	25,471.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0423061

Dear Sir / Madam (s),

We have on 05/03/2019 made a payment to your account xxxxxxxx2604 at INDUSIND GREATER KAILASH II for INR 25,471.00 as instructed by G4S FACILITY SERVICES (INDIA) PVT L.

Should you not receive the payment in time, please contact G4S FACILITY SERVICES (INDIA) PVT L for further investigations.

Remittance Advice

This section includes details as supplied by G4S FACILITY SERVICES (INDIA) PVT L.

Payment Details : Final Lot Salary FEB 19

Reference	Date	Description	Amount (INR)
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*Note: Payment is made at the direction of, and based on information provided by, the originator of the payment instruction. If incorrect information is given or the originator revokes the payment instruction or any other circumstances arises which is beyond our control, this may result in payment being delayed or not received. The actual date of credit funds is also dependent on the clearing system(s) used and the beneficiary's bank.

Straight2Bank
PAYEE ADVICE

Standard Chartered 

SCB Ref : IN19988Q0423137
Customer Ref : Dhir169
Date : 05/03/2019
To: Sunil Kumar Mohapatra

Invoice Total	41,235.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0423137

Dear Sir / Madam (s),

We have on 05/03/2019 made a payment to your account xxxxxxxx3648 at ICICI BANK CONNAUGHT PLACE N D for INR 41,235.00 as instructed by G4S FACILITY SERVICES (INDIA) PVT L.

Should you not receive the payment in time, please contact G4S FACILITY SERVICES (INDIA) PVT L for further investigations.

Remittance Advice


This section includes details as supplied by G4S FACILITY SERVICES (INDIA) PVT L

Payment Details : Final Lot Salary FEB 19

Reference	Date	Description	Amount (INR)
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*Note: Payment is made at the direction of, and based on information provided by, the originator of the payment instruction. If incorrect information is given or the originator revokes the payment instruction or any other circumstances arises which is beyond our control, this may result in payment being delayed or not received. The actual date of credit funds is also dependent on the clearing system(s) used and the beneficiary's bank.

Straight2Bank
PAYEE ADVICE

Standard Chartered 

SCB Ref: IN19988Q0423089

Customer Ref: Dlhrl21

Date: 05/03/2019

To: Ranjit Kumar Mahato

Invoice Total	30,708.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0423089

Dear Sir / Madam (s),

We have on 05/03/2019 made a payment to your account xxxxxxxx4674 at ICICI BANK CONNAUGHT PLACE N D for INR 30,708.00 as instructed by G4S FACILITY SERVICES (INDIA) PVT L.

Should you not receive the payment in time, please contact G4S FACILITY SERVICES (INDIA) PVT L for further investigations.

Remittance Advice

This section includes details as supplied by G4S FACILITY SERVICES (INDIA) PVT L

Payment Details: Final Lot Salary FEB 19

Reference	Date	Description	Amount (INR)
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Employees' State Insurance Corporation

Contribution History Of 20110255630011001 for Feb2019

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
321,827.00		872,560.00		1,194,387.00	0.00		18,369,675.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1114644329	LOKENDER PAL SINGH	28	16423.00	288.00	-
2	-	1114644359	MUKESH	28	14000.00	245.00	-
3	-	1113003534	ASHOK KR	28	17769.00	311.00	-
4	-	1114667249	SURITH KUMAR	28	20257.00	355.00	-
5	-	1111766652	RAKESH KUMAR	18	12168.00	213.00	-
6	-	6709248299	SHAHID AHMAD	28	58747.00	1029.00	-
7	-	1114667392	MAHESH DAYAL	28	17996.00	315.00	-
8	-	1114667538	NAVAL KISHORE	28	15600.00	273.00	-
9	-	1114667778	JUDHISHTIR DAS	28	15600.00	273.00	-
10	-	2213799638	VISHAL KAUSHAL	16	8077.00	142.00	-
11	-	1114668148	DEVENDER	28	14126.00	248.00	-
12	-	1114691826	AMIT KUMAR	28	19572.00	343.00	-
13	-	2010090656	S R PURI	28	64724.00	1133.00	-
14	-	1114688935	DILEEP KUMAR	28	17996.00	315.00	-
15	-	1114688995	RAKESH KUMAR	28	31182.00	546.00	-
16	-	1114688945	MANTOSH KUMAR	28	14000.00	245.00	-
17	-	6715383890	ANU BHARTI	28	17769.00	311.00	-
18	-	1114689110	SANJAY KUMAR	28	15648.00	274.00	-
19	-	1114687838	VICKY	28	16154.00	283.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1114687832	NITIN KUMAR	28	26772.00	469.00	-
21	-	1114688933	ANUBHAV ROY	28	26182.00	459.00	-
22	-	1114088485	HAQEEQAT KHAN	24	30809.00	540.00	-
23	-	1114703017	CHANDAN	28	17555.00	308.00	-
24	-	1114009870	HARSH KUMAR	28	30588.00	536.00	-
25	-	1114703024	SUSHIL KUMAR	28	14000.00	245.00	-
26	-	1114703032	JAY RAM SHARMA	28	22176.00	389.00	-
27	-	6914092694	GOVERDHAN	28	16692.00	293.00	-
28	-	1114703153	RAKESH KUMAR	28	16154.00	283.00	-
29	-	2013401418	AMAR NATH KAUSHIK	28	26862.00	471.00	-
30	-	1114703190	MANISH KUMAR	28	29742.00	521.00	-
31	-	1114703221	R.MOHAN KUMAR	28	61682.00	1080.00	-
32	-	1114703082	NETRAPAL	28	14000.00	245.00	-
33	-	1114703193	ABHILASH KUMAR	28	35789.00	627.00	-
34	-	6925343778	SATISH	28	19554.00	343.00	-
35	-	1114335025	SUNIL KUMAR	28	18846.00	330.00	-
36	-	1114703098	DINESH KUMAR	28	14538.00	255.00	-
37	-	2015970356	ASHISH KUMAR	28	16289.00	286.00	-
38	-	2015970263	PRAVIN KUMAR	28	24162.00	423.00	-
39	-	2015970290	SHASHI KANT	28	16154.00	283.00	-
40	-	2213675118	BIJENDER KUMAR	28	26580.00	466.00	-
41	-	2015970367	RAM DHIRAJ	28	14942.00	262.00	-
42	-	2015970369	MONU KUMAR	28	14000.00	245.00	-
43	-	6707694735	AMRESH SINGH	27	26312.00	461.00	-
44	-	2015970547	LAL CHAND	28	14269.00	250.00	-
45	-	2015970542	BHARAT SINGH	26	14365.00	252.00	-
46	-	2015970543	RAKESH KUMAR	28	14000.00	245.00	-
47	-	2015970544	AMARJEET SINGH	27	16827.00	295.00	-
48	-	1113481150	ANIL KUMAR	28	17538.00	307.00	-

11:59:03AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	2913166790	SOMBEER	28	35031.00	614.00	-
50	-	2015970551	HARI OM	28	17231.00	302.00	-
51	-	1314139501	MAHESH KUMAR	28	37268.00	653.00	-
52	-	2016015707	NISAR AHMED	28	29439.00	516.00	-
53	-	1114235809	SURENDER KUMAR	28	23982.00	420.00	-
54	-	2016002604	RAHUL	27	15616.00	274.00	-
55	-	2016015550	SUJEET	28	15400.00	270.00	-
56	-	2016015452	ROHIT	28	17029.00	298.00	-
57	-	2016058894	SHARAD KUMAR	28	18459.00	324.00	-
58	-	2016063072	RAJEEV	28	17752.00	311.00	-
59	-	1114113682	GOVIND KUMAR	28	16154.00	283.00	-
60	-	2016094807	ARUN	28	18440.00	323.00	-
61	-	2016094818	PREM CHAND	28	24066.00	422.00	-
62	-	2016094514	HARIPADA MANDAL	28	14673.00	257.00	-
63	-	2011767154	DINESH	28	23712.00	415.00	-
64	-	2016094383	JAGVEER SINGH	28	25861.00	453.00	-
65	-	2016094401	SANJAY RANA	28	23892.00	419.00	-
66	-	2016094415	ROHIT SHARMA	28	24162.00	423.00	-
67	-	2016094429	RAKESH KUMAR	28	25737.00	451.00	-
68	-	2016094445	SUMIT KUMAR	28	29022.00	508.00	-
69	-	2016094699	MANOJ	28	16120.00	283.00	-
70	-	2016094489	DEVENDRA KUMAR SINGH	28	26776.00	469.00	-
71	-	1111824044	JITENDER MOHAN	28	16962.00	297.00	-
72	-	2016094457	BRAJ KUMAR	28	28302.00	496.00	-
73	-	2016118337	ANIL KUMAR	28	24162.00	423.00	-
74	-	2016118355	RAJ KUMAR	28	27222.00	477.00	-
75	-	2016118784	SUDESH KUMAR	28	24162.00	423.00	-
76	-	2016118801	AJAY KUMAR	28	21575.00	378.00	-
77	-	2016118822	GAURAV GUPTA	28	22900.00	401.00	-

11:59:03AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	2016118854	AJIT KUMAR BAG	28	16591.00	291.00	-
79	-	2016118865	CHANDER BHAN	28	19041.00	334.00	-
80	-	1114568899	MANOJ	28	14000.00	245.00	-
81	-	1114568907	SANJAY KUMAR	28	14000.00	245.00	-
82	-	2016148906	VIKAS	28	26347.00	462.00	-
83	-	1106408366	VIJAY PAL	28	24369.00	427.00	-
84	-	1106365748	RAJVIR SINGH	28	14508.00	254.00	-
85	-	1104960927	OM BIR SINGH	28	21808.00	382.00	-
86	-	1106365749	TARA CHAND	28	23470.00	411.00	-
87	-	1116365383	SATPAL SHARMA	28	16962.00	297.00	-
88	-	1104985339	SURESH KUMAR GUPTA	28	14000.00	245.00	-
89	-	1106393025	VINOD KUMAR	28	16154.00	283.00	-
90	-	1106365723	GOURI SHANKER	28	28396.00	497.00	-
91	-	1106365724	JITENDRA KUMAR SINGH	28	18308.00	321.00	-
92	-	1106365725	HARKESH	28	22563.00	395.00	-
93	-	1106398635	JEET SINGH LAMA	28	14000.00	245.00	-
94	-	1105242511	RAM JEET	15	7538.00	132.00	-
95	-	1106365732	PRAMOD KUMAR	28	16154.00	283.00	-
96	-	1106365733	RAJAN KUMAR	28	22410.00	393.00	-
97	-	1106365738	KAMAL SINGH	28	28396.00	497.00	-
98	-	2006365742	DINESH SINGH BISHT	28	21808.00	382.00	-
99	-	1105545531	RAKESH KUMAR	28	30556.00	535.00	-
100	-	1106408864	SHARAFAT HUSSAIN	28	15212.00	267.00	-
101	-	1106365772	RAJ KUMAR	28	14000.00	245.00	-
102	-	1106408867	JEET BAHADUR	28	16754.00	294.00	-
103	-	1106398639	BONIFAS EKKA	28	18308.00	321.00	-
104	-	1105562673	VINOD KUMAR	28	16154.00	283.00	-
105	-	1106374847	HARSH THAPA	28	31500.00	552.00	-
106	-	1106374846	BHOPAL SINGH	28	14000.00	245.00	-

11:59:03AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	1106374889	SATBIR	28	14538.00	255.00	-
108	-	1106365385	SUBHAS CHANDRA	28	14000.00	245.00	-
109	-	1106365482	SURENDRA SINGH BISHT	28	14538.00	255.00	-
110	-	1105600216	VIDYA SINGH	27	14875.00	261.00	-
111	-	1106374851	RATAN DUTTA	28	14000.00	245.00	-
112	-	2006374864	RAJ PAL	28	14000.00	245.00	-
113	-	1106374860	NAURANG SINGH	28	14200.00	249.00	-
114	-	1106374862	SAMODH KUMAR	28	16962.00	297.00	-
115	-	1106374884	RANJIT BARMAN	28	14508.00	254.00	-
116	-	1106365396	KAILASH CHANDRA	28	16154.00	283.00	-
117	-	1106365398	MADAN KUMAR	28	17400.00	305.00	-
118	-	1106374870	VIDYA SAGAR	28	26457.00	463.00	-
119	-	1106365395	RITESH KUMAR	28	16154.00	283.00	-
120	-	1106398640	SIRNAM	28	14000.00	245.00	-
121	-	2006365567	NASIB CHAND	24	12276.00	215.00	-
122	-	1106365474	RAKESH KUMAR	28	16692.00	293.00	-
123	-	1106365469	SURAJ PAL	28	16154.00	283.00	-
124	-	1106365422	KISHAN	28	16154.00	283.00	-
125	-	1106399419	AJEET KUMAR	28	16154.00	283.00	-
126	-	1106367917	NEETU SINGH	28	14404.00	253.00	-
127	-	1106367256	SUNIL KUMAR	28	15600.00	273.00	-
128	-	1106367246	MOHAN SINGH	28	40378.00	707.00	-
129	-	1111601590	SAVITRI DEVI	28	18038.00	316.00	-
130	-	1106359155	RAJESH KUMAR	28	16154.00	283.00	-
131	-	1106367098	THUKVIR SINGH	28	30642.00	537.00	-
132	-	1106354910	RAJBIR SINGH	28	25272.00	443.00	-
133	-	1106367126	JITENDER KUMAR	28	20461.00	359.00	-
134	-	1106352226	SHANKAR PATHAK	28	23805.00	417.00	-
135	-	1106367129	VEER SINGH	28	16154.00	283.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	1106354846	ARUN KUMAR	28	36729.00	643.00	-
137	-	1106355042	VINOD KUMAR	24	11846.00	208.00	-
138	-	1106356670	RAKESH SHARMA	28	31475.00	551.00	-
139	-	1106380958	GOVERDHAN	28	16838.00	295.00	-
140	-	1106380961	RAVINDER SINGH	28	34624.00	606.00	-
141	-	1106380962	CHANDER PAL SINGH	28	22320.00	391.00	-
142	-	1106380964	ASHOK TIWARI	28	22264.00	390.00	-
143	-	1106380966	OM BIR SINGH	27	32127.00	563.00	-
144	-	1106381940	VEENU KUMAR	27	34235.00	600.00	-
145	-	1106385703	MOHMMAD HASIB	28	32254.00	565.00	-
146	-	1106387399	CHANDER SHEKHAR	28	27474.00	481.00	-
147	-	1106387405	MADAN DOGRA	28	26495.00	464.00	-
148	-	1106396079	GAUTAM YADAV	28	17837.00	313.00	-
149	-	1106407259	JAVED AHMED	28	40210.00	704.00	-
150	-	1106407275	GANGA RAM	28	20192.00	354.00	-
151	-	1106415800	R GANESH	28	30967.00	542.00	-
152	-	1106427907	KAPIL MOHAN	28	22989.00	403.00	-
153	-	1106441844	RAJESH KUMAR	28	20204.00	354.00	-
154	-	1106459714	RANDHAWA SINGH	2	3456.00	61.00	-
155	-	1106470780	ATMA RAM	28	35818.00	627.00	-
156	-	1106479271	KAILASH	28	24000.00	420.00	-
157	-	1106485306	SUNIL KUMAR PANDEY	28	26538.00	465.00	-
158	-	1106486627	GOPAL SINGH	28	18375.00	322.00	-
159	-	1106491798	JAGMAL SINGH	28	17654.00	309.00	-
160	-	1106491816	SHARAFAT ALI	28	45172.00	791.00	-
161	-	1105748636	GOVIND KUMAR	28	14508.00	254.00	-
162	-	1105748639	VIRENDER KUMAR	28	16154.00	283.00	-
163	-	1105748732	RAJ KUMAR	3	1957.00	35.00	-
164	-	1105748751	POORAN CHAND	27	18409.00	323.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	1105748753	HEMANT GIRI	28	36413.00	638.00	-
166	-	1105748755	RAMESH SHARMA	28	64217.00	1124.00	-
167	-	1105748756	RANJI	28	53905.00	944.00	-
168	-	1105749545	ANIL KUMAR	28	26430.00	463.00	-
169	-	1105749573	SUKHBIR	28	14000.00	245.00	-
170	-	1107450191	DALIP KUMAR	28	14708.00	258.00	-
171	-	1107450195	LAXMI PRASAD	28	18770.00	329.00	-
172	-	1107450209	VINOD KUMAR GUPTA	28	23988.00	420.00	-
173	-	1107454235	SUNIL SINGH CHAUHAN	28	24457.00	428.00	-
174	-	1111685393	RAJENDER K	28	66273.00	1160.00	-
175	-	1111613245	PRATAP SINGH RANA	20	22165.00	388.00	-
176	-	1111612419	DAL CHAND	28	17103.00	300.00	-
177	-	1111612424	DHARMESH KUMAR	28	33189.00	581.00	-
178	-	1111613311	SUKRAM PAL	28	16154.00	283.00	-
179	-	1111613302	SATISH KUMAR	28	23675.00	415.00	-
180	-	1111766678	REHAN AHMED	28	19385.00	340.00	-
181	-	1111766543	NARENDER	28	15400.00	270.00	-
182	-	1111763311	BALVEER SINGH	28	17654.00	309.00	-
183	-	1111763220	ANIL KUMAR	28	18710.00	328.00	-
184	-	1111737127	SUNNY KUMAR	28	21756.00	381.00	-
185	-	1111732377	RAKESH YADAV	28	18430.00	323.00	-
186	-	6710221810	SANOJ KUMAR	28	16154.00	283.00	-
187	-	6713013224	AMAR SINGH RAJAWAT	28	35499.00	622.00	-
188	-	2013393266	VIKRAMJEET	28	16585.00	291.00	-
189	-	6714467068	GAURAV GAUTAM	28	17769.00	311.00	-
190	-	2016148937	AJAY RANA	28	35229.00	617.00	-
191	-	6913455989	rakesh verma	28	16962.00	297.00	-
192	-	6914289849	DALIP	28	17635.00	309.00	-
193	-	1106441843	VISHAL	25	31140.00	545.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	1111795525	TUHI RAM	28	19062.00	334.00	-
195	-	2016149053	UMESH KUMAR	28	14000.00	245.00	-
196	-	2016149069	LOKESH KUMAR	28	29276.00	513.00	-
197	-	1112025578	AJIT	28	17231.00	302.00	-
198	-	1112025758	KULDEEP SHARMA	28	14508.00	254.00	-
199	-	1112025754	KULDEEP KUMAR	28	19467.00	341.00	-
200	-	1112025744	K BABURAO	28	18308.00	321.00	-
201	-	2012026040	RAM SHANKAR SHARMA	28	21067.00	369.00	-
202	-	1112025990	RAJESH KUMAR	28	14000.00	245.00	-
203	-	1112025605	BACHI SINGH	28	22830.00	400.00	-
204	-	1112026131	SIKANDER KUMAR	28	14146.00	248.00	-
205	-	1112026060	RISHI KUMAR	28	55753.00	976.00	-
206	-	1112026032	RAM BABU	28	19916.00	349.00	-
207	-	1112166959	LEKHRAJ	24	11846.00	208.00	-
208	-	1112166946	KRISHNA KUMAR	28	15696.00	275.00	-
209	-	1112166781	BOBY PARCHA	28	15077.00	264.00	-
210	-	1112259738	BHAGWAN DAS	28	21808.00	382.00	-
211	-	1112246816	RAJESH KUMAR	28	17900.00	314.00	-
212	-	1112278524	SAMSHER SINGH	28	29760.00	521.00	-
213	-	1112303637	RAJ KUMAR SHARMA	28	16962.00	297.00	-
214	-	1112383648	AMIT KUMAR	28	17996.00	315.00	-
215	-	1112385628	RAVINDER KUMAR	28	16472.00	289.00	-
216	-	1112403447	SHYAM LAL	28	17433.00	306.00	-
217	-	1112403251	DEVI RAM	28	23448.00	411.00	-
218	-	1112403188	AMARPAL	28	22769.00	399.00	-
219	-	1112446078	NARAYANI SHARMA	28	17534.00	307.00	-
220	-	1112543902	ANIL BHATT	28	33954.00	595.00	-
221	-	1112543919	DALJEE SINGH	28	37349.00	654.00	-
222	-	1111824017	AVTAR SINGH	28	40066.00	702.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
223	-	1112642707	PRAMOD KUMAR	28	16154.00	283.00	-
224	-	1112677898	DHARAM SINGH	28	29452.00	516.00	-
225	-	1112770140	ROOPESH KUMAR	28	17996.00	315.00	-
226	-	1112904490	PRADEEP KUMAR	28	41031.00	719.00	-
227	-	1112991984	JAI PRAKASH	28	23082.00	404.00	-
228	-	1112992008	SANJAY KUMAR RAI	28	52684.00	922.00	-
229	-	1113121569	VIJAY KUMAR	28	21808.00	382.00	-
230	-	1113121544	RAM NIWAS	28	14000.00	245.00	-
231	-	1113150664	RAVI N GOPAL	28	18712.00	328.00	-
232	-	1113220961	RAJ KUMAR	28	14000.00	245.00	-
233	-	1113220827	DINESH KUMAR	28	18147.00	318.00	-
234	-	2013236080	SURESH	28	16154.00	283.00	-
235	-	1113266305	RAJ KUMAR	28	14000.00	245.00	-
236	-	1113292917	MAHESH	28	16154.00	283.00	-
237	-	1113348158	GHANSHYAM PANDEY	28	16962.00	297.00	-
238	-	1113348168	KASHMIR SINGH	28	20257.00	355.00	-
239	-	1113359104	SANTOSH KUMAR RAY	28	29679.00	520.00	-
240	-	1113379120	PINKU	22	12923.00	227.00	-
241	-	1113377936	DHEER SINGH	28	29267.00	513.00	-
242	-	1113379930	SHYAM SUNDER	28	25242.00	442.00	-
243	-	1113379954	SUNIL KUMAR	28	34263.00	600.00	-
244	-	1113379924	SATISH KUMAR	28	15648.00	274.00	-
245	-	1113495618	MANOJ NEGI	28	32800.00	574.00	-
246	-	1113495583	JAI PRAKASH	28	18308.00	321.00	-
247	-	1113495641	NEERAJ KUMAR	28	16154.00	283.00	-
248	-	1113495679	SUNDER SINGH	28	40570.00	710.00	-
249	-	1113517509	RAJU	28	27312.00	478.00	-
250	-	1113537380	PREETAM SINGH	28	17996.00	315.00	-
251	-	1113562394	BHUPENDER KUMAR	28	17996.00	315.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
252	-	1113562422	MUKESH KUMAR	28	14538.00	255.00	-
253	-	1113563196	KAMAL KISHOR	28	24478.00	429.00	-
254	-	1113590928	BABLOO	28	14508.00	254.00	-
255	-	1113618886	KAMLESH KUMAR	28	33954.00	595.00	-
256	-	1113618903	PAWAN	28	15346.00	269.00	-
257	-	6910579383	SUBHASH CHAND	28	48436.00	848.00	-
258	-	1113619036	ANIS AHMAD	28	24179.00	424.00	-
259	-	1113651005	JAGAN NATH	10	8864.00	156.00	-
260	-	1113659515	SUGRIV DAS	28	18308.00	321.00	-
261	-	1113660969	MADAN	17	15754.00	276.00	-
262	-	1113538306	GOPAL KRISHAN	26	27951.00	490.00	-
263	-	1113673548	NETRA PAL CHAUHAN	28	35017.00	613.00	-
264	-	1113676868	ANIL KUMAR	28	17996.00	315.00	-
265	-	1113706662	CHOTE LAL	28	20792.00	364.00	-
266	-	2013041866	SATYAWATI	28	16154.00	283.00	-
267	-	1113726778	JAGDISH CHAND	28	14708.00	258.00	-
268	-	1113727174	MAHESH KUMAR	28	25141.00	440.00	-
269	-	1113746786	MUKESH	28	15624.00	274.00	-
270	-	1113746850	BRIJESH YADAV	26	26528.00	465.00	-
271	-	1113747111	SACHIN KUMAR	28	18117.00	318.00	-
272	-	6912652399	RAKESH RANA	28	28936.00	507.00	-
273	-	1113784639	SUBHA DEVI	28	14508.00	254.00	-
274	-	1113802485	SANJAY SINGH	28	40426.00	708.00	-
275	-	1113803106	SANJ	28	53166.00	931.00	-
276	-	1113803345	NARESH	28	14000.00	245.00	-
277	-	2012524347	VIJAY	28	16154.00	283.00	-
278	-	2012788038	RANVEER	28	14508.00	254.00	-
279	-	2005850400	MANOJ KUMAR	28	18846.00	330.00	-
280	-	2004897229	MUKESH KUMAR	28	16154.00	283.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
281	-	1113839324	DHARAMVEER	23	12385.00	217.00	-
282	-	2013151588	RAJ KUMAR	28	20481.00	359.00	-
283	-	1113847218	YOG RAJ	28	18436.00	323.00	-
284	-	1113858359	SATISH KUMAR	28	17096.00	300.00	-
285	-	1113858515	MANGAL SINGH	28	19049.00	334.00	-
286	-	1113873635	ASLAM ISLAM	28	17827.00	312.00	-
287	-	1113873643	RAJ KUMAR	28	17827.00	312.00	-
288	-	1113890838	DEV RAJ	28	41749.00	731.00	-
289	-	1113892027	MALAK RAJ	28	17827.00	312.00	-
290	-	1113925705	SANJAY KUMAR	28	31786.00	557.00	-
291	-	1111953714	BRIJ KUMAR	28	45322.00	794.00	-
292	-	1113927809	RAVI SHANKAR SINGH	28	42031.00	736.00	-
293	-	6709759397	KAILASH CHAND	25	13984.00	245.00	-
294	-	1113943301	SUSHIL KUMAR	28	23982.00	420.00	-
295	-	1113959485	VIKAS	28	16154.00	283.00	-
296	-	1113959514	VINOD KUMAR	28	25027.00	438.00	-
297	-	1113959518	RAGHVENDRA	28	15450.00	271.00	-
298	-	1113974566	SARASWAT RAVINDER KUMAR UPADHYAY	28	53093.00	930.00	-
299	-	1113976636	HARSH KUMAR	28	19332.00	339.00	-
300	-	1113997768	CHANDRA MOHAN PRAKASH	28	17654.00	309.00	-
301	-	1113998006	DEEPAK	28	16586.00	291.00	-
302	-	1113998101	ARUN KUMAR	28	31229.00	547.00	-
303	-	1113998113	VIMA	28	55005.00	963.00	-
304	-	1113998142	RAMESH CHAND	28	50438.00	883.00	-
305	-	2011601224	ANIL KUMAR	28	18499.00	324.00	-
306	-	1114035603	SAUD AHMED	28	45250.00	792.00	-
307	-	1114035697	ISLAMUDDIN	28	15615.00	274.00	-
308	-	2012698323	VIRENDER KUMAR	28	19432.00	341.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
309	-	1114052672	AMARSH SINGH	28	30552.00	535.00	-
310	-	1114052687	AAKASH	28	14000.00	245.00	-
311	-	1114067113	DIGAMBER SINGH	28	54515.00	955.00	-
312	-	1114067115	MUKESH	28	15615.00	274.00	-
313	-	2013060259	SACHIN KUMAR	28	21492.00	377.00	-
314	-	1114097287	PARVEZ ALAM	28	18241.00	320.00	-
315	-	1114113590	ANIL KUMAR	28	32935.00	577.00	-
316	-	1110991558	SHEKHAR DASS	28	48645.00	852.00	-
317	-	1114144288	PRAMOD KUMAR	28	21808.00	382.00	-
318	-	1111766677	RAJ KUMAR	28	14708.00	258.00	-
319	-	1114161390	GOVERDHAN JHA	28	29252.00	512.00	-
320	-	1114161963	SUNNY	28	15400.00	270.00	-
321	-	1114161972	IQBAL SINGH	28	47748.00	836.00	-
322	-	1114161978	SURESH KUMAR XALXO	28	16154.00	283.00	-
323	-	1114162360	AMAR SINGH	26	13731.00	241.00	-
324	-	1114162690	RAMAN	28	14508.00	254.00	-
325	-	1114162723	MIHIR DAS	5	2790.00	49.00	-
326	-	1114178913	AJJET KUMAR	28	16800.00	294.00	-
327	-	2012020130	BALRAM	28	18708.00	328.00	-
328	-	1113856638	ARUN KUMAR YADAV	28	20260.00	355.00	-
329	-	1114195800	VISHNU BALUNI	28	25512.00	447.00	-
330	-	1114195804	HEERA LAL RAY	28	23532.00	412.00	-
331	-	1114195806	DILAWAR SINGH	28	25692.00	450.00	-
332	-	1114195818	SURESH KUMAR	28	33162.00	581.00	-
333	-	1114195823	LALIT KUMAR	28	28662.00	502.00	-
334	-	1114195939	RAVINDER KUMAR	28	32082.00	562.00	-
335	-	1114195953	BHUWAN SINGH	28	33162.00	581.00	-
336	-	1114195959	KAMAL LAL	28	30912.00	541.00	-
337	-	6712562593	ANIL KUMAR	28	31362.00	549.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
338	-	1114196113	SHYAM SUNDER	28	30102.00	527.00	-
339	-	1114196317	VIJENDER KUMAR	28	24162.00	423.00	-
340	-	1114217999	SURINDER SINGH WIRK	28	24162.00	423.00	-
341	-	1114218038	DHARAMVIR RAWAT	28	22945.00	402.00	-
342	-	2213569248	ARUN KUMAR	28	41290.00	723.00	-
343	-	1114220595	SUNIL KUMAR	28	26772.00	469.00	-
344	-	1114220597	PRADEEP BISHT	28	27042.00	474.00	-
345	-	3512212516	DILIP KUMAR JAISWAR	28	26682.00	467.00	-
346	-	1114252281	RAJENDER KUMAR	28	17996.00	315.00	-
347	-	1111788683	RISHI MAJUMDER	28	14200.00	249.00	-
348	-	1114252289	NARESH CHAND	28	39547.00	693.00	-
349	-	1113856396	SATISH KUMAR	24	42767.00	749.00	-
350	-	1114252298	ARUN KUMAR	28	23622.00	414.00	-
351	-	1114269971	ASHOK KUMAR	28	26528.00	465.00	-
352	-	2012774903	RAVINDER KUMAR	28	28122.00	493.00	-
353	-	1114269978	VIKAS YADAV	18	20291.00	356.00	-
354	-	1113663325	RAMESH KUMAR	28	43792.00	767.00	-
355	-	1114269982	NARESH PRASAD	28	33098.00	580.00	-
356	-	1114269984	PRAKASH BABU SHARMA	28	41591.00	728.00	-
357	-	1114269986	INDERJEET SINGH	28	54132.00	948.00	-
358	-	1114269987	SUSHIL KUMAR	28	32864.00	576.00	-
359	-	1114269988	VIVEK KUMAR	18	29340.00	514.00	-
360	-	2412941755	ARVIND KUMAR SHARMA	28	27762.00	486.00	-
361	-	2005591173	SUKHPAL SINGH	28	37839.00	663.00	-
362	-	2013660235	BAL MUKUND MISHRA	28	55926.00	979.00	-
363	-	1114269998	AJAY KUMAR	28	34414.00	603.00	-
364	-	1114270002	NEM CHAND	28	29684.00	520.00	-
365	-	1114270003	GAGAN SINGH	28	35148.00	616.00	-
366	-	1114270032	DEVENDER	28	31584.00	553.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
367	-	1114270033	JITENDER SINGH	28	31152.00	546.00	-
368	-	1114270034	MANOJ KUMAR	28	25606.00	449.00	-
369	-	1114270039	VIKAS GULERIA	28	34659.00	607.00	-
370	-	1114270040	HARI SINGH BISHT	28	43694.00	765.00	-
371	-	1114270041	YASH PAL SINGH	26	41539.00	727.00	-
372	-	1114270042	PRAVEEN KUMAR	28	43792.00	767.00	-
373	-	1114270044	CHANDAN PANDEY	28	32131.00	563.00	-
374	-	2011863407	M. P SHAH	28	38002.00	666.00	-
375	-	1114270047	OM PRAKASH DUBEY	28	39307.00	688.00	-
376	-	1114270053	SUNIL KUMAR	28	39752.00	696.00	-
377	-	1114270086	ABHISHEK	28	30552.00	535.00	-
378	-	1114270098	NITIN KUMAR	28	20192.00	354.00	-
379	-	1114270102	KAILASH SINGH	28	16154.00	283.00	-
380	-	1114287510	ROHIT	28	17029.00	298.00	-
381	-	1114287582	RAJEEV	28	17264.00	303.00	-
382	-	1114287603	VIKRAM PARCHA	28	14538.00	255.00	-
383	-	1114288103	KISHAN KUMAR	28	14538.00	255.00	-
384	-	1114288110	PUSHPENDRA KUMAR	28	24057.00	421.00	-
385	-	1114292453	AMIT SAINI	28	40041.00	701.00	-
386	-	1114292456	KUNWAR PAL SINGH	28	31804.00	557.00	-
387	-	1114292462	ARVIND KUMAR	28	35067.00	614.00	-
388	-	1114292465	SHIV KUMAR YADAV	28	34985.00	613.00	-
389	-	1114306792	DIGAMBAR SINGH	28	25098.00	440.00	-
390	-	1114306827	SAMSUDDIN	28	16154.00	283.00	-
391	-	1114306850	MUKESH KUMAR	28	15077.00	264.00	-
392	-	2012994042	GHANSHYAM THAKUR	28	17827.00	312.00	-
393	-	1114348049	DHARMENDER SINGH	14	15372.00	270.00	-
394	-	1112026052	RAVINDER KUMAR	28	14126.00	248.00	-
395	-	1114354780	AJAY KUMAR	28	14538.00	255.00	-

11:59:03AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
396	-	1114357323	DAVID PAUL	28	15615.00	274.00	-
397	-	1114357342	MAHESH	28	21692.00	380.00	-
398	-	1114357383	MONI DEVI	28	14269.00	250.00	-
399	-	1114357402	NARESH KUMAR	28	16800.00	294.00	-
400	-	1114378259	DEEPAK PRASAD	28	14000.00	245.00	-
401	-	1114378433	MOHIT SHARMA	28	24522.00	430.00	-
402	-	1114378468	MANISH SINGH	28	30012.00	526.00	-
403	-	1114378693	NITENDRA SINGH	28	24162.00	423.00	-
404	-	1114378707	TARAK DUTTA	28	16154.00	283.00	-
405	-	2013595543	AJEET SINGH	28	22042.00	386.00	-
406	-	1114378752	NARENDRA KUMAR	28	14000.00	245.00	-
407	-	1114378895	RAJENDRA PAL	28	17900.00	314.00	-
408	-	1114378972	INDRAPAL	28	18308.00	321.00	-
409	-	1113266317	SHALENDER	28	55321.00	969.00	-
410	-	1114389451	SANDEEP	28	18779.00	329.00	-
411	-	1114389467	CHINTOO KUMAR	28	16692.00	293.00	-
412	-	1114389489	SANJEEV	28	17770.00	311.00	-
413	-	1114407522	VIJAY RAKVAR	28	30506.00	534.00	-
414	-	1114434119	BALWINDER SINGH	27	39568.00	693.00	-
415	-	1114434130	GIRDHAR SINGH BISHT	28	40676.00	712.00	-
416	-	1114434182	HARCHARAN LAL	28	16154.00	283.00	-
417	-	1114434188	SUNITA	28	14508.00	254.00	-
418	-	1114409969	BIRBAL SINGH	28	44314.00	776.00	-
419	-	1114409971	RANJEET KUMAR	28	19870.00	348.00	-
420	-	1114409974	AJAY	28	16200.00	284.00	-
421	-	1114434227	LALI	28	52712.00	923.00	-
422	-	1114434236	SHAILENDER	28	23352.00	409.00	-
423	-	1114409994	D	28	48634.00	852.00	-
424	-	1114434269	DAVENDER SINGH	28	40770.00	714.00	-

11:59:03AM



EMPLOYEE'S PROVIDENT FUND ORGANISATION
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G4S FACILITY SERVICES (INDIA) PVT.LTD.			
Establishment Id	DSNHP0018835000	LIN		Not Available
Wage Month	FEB-2019	Return Month		MAR-2019
Contribution Rate (%)	12	ECR Type		ECR
Salary Disbursement Date	07-MAR-2019	Uploaded Date Time		13-MAR-2019 12:35
Exemption Status	Unexempted	TRRN Number		
Remarks	ecr	ECR Id		28172626
Total Members	2305			
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	31,06,505	Total EPS Contribution Remitted		20,62,516
Total EPF-EPS Contribution Remitted	10,39,663	Total Refund Advance		0
PMRPY Upfront Benefit Details (In Rupees) :				
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount		0

SI. 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				
208	101252476031	ARUN	ARUN	4,685	4,685	4,685	4,685	4,685	172	390	11	0	-	-	N.A.		
209	100090292183	ARUN	ARUN	8,687	7,676	7,676	7,676	921	282	639	0	0	-	-	N.A.		
210	101166629479	ARUN	ARUN	7,675	7,675	7,675	7,675	921	282	639	0	0	-	-	N.A.		
211	100090303669	ARUN KUMAR	ARUN	20,784	15,400	15,000	15,000	1,843	598	1,250	0	0	-	-	N.A.		
212	100090303178	ARUN KUMAR	ARUN KUMAR	16,962	16,962	15,000	15,000	2,035	785	1,250	0	0	-	-	N.A.		
213	100090303648	ARUN KUMAR	ARUN KUMAR	27,612	16,962	15,000	15,000	2,035	785	1,250	0	0	-	-	N.A.		
214	100925777006	ARUN KUMAR	ARUN KUMAR	31,866	16,962	15,000	15,000	2,035	785	1,250	0	0	-	-	N.A.		
215	100572941751	ARUN KUMAR	ARUN KUMAR	17,498	17,498	15,000	15,000	2,100	850	1,250	0	0	-	-	N.A.		
216	100090303653	ARUN KUMAR	ARUN KUMAR	24,298	15,000	15,000	15,000	1,800	550	1,250	0	0	-	-	N.A.		
217	101080885910	ARUN KUMAR	ARUN KUMAR	17,388	15,000	15,000	15,000	1,800	550	1,250	0	0	-	-	N.A.		
218	100576118631	ARUN KUMAR NAIK	ARUN KUMAR NAIK	23,181	15,000	15,000	15,000	1,800	550	1,250	0	0	-	-	N.A.		
219	100090812557	ARUN KUMAR YADAV	ARUN KUMAR YADAV	14,000	14,000	14,000	14,000	1,680	514	1,166	0	0	-	-	N.A.		
220	100742416315	ARUN SHARMA	ARUN SHARMA	12,766	9,960	9,960	9,960	1,195	365	830	0	0	-	-	N.A.		

SI. 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					
377	100044512921	CHITARANJAN SINGH	CHITARANJAN N SINGH	29,702	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	N.A.		
378	101352039057	CHITRA DEVI	CHITRA DEVI	3,471	2,895	2,895	2,895	347	241	106	19	0	-	-	N.A.			
379	100126392451	CHOTE LAL	CHOTE LAL	18,112	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.			
380	101322520352	CHOTE LAL	CHOTE LAL	10,095	8,323	8,323	8,323	999	693	306	3	0	-	-	N.A.			
381	101207218618	CHOTE RAUT	CHOTE RAUT	9,714	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.			
382	101168964203	CHOTU	CHOTU	8,630	5,538	5,538	5,538	665	461	204	0	0	-	-	N.A.			
383	101299775333	CHOTU	CHOTU	11,398	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.			
384	100572928220	SIRIL BHENGRA	CYRIL BHENGRA	9,700	9,500	9,500	9,500	1,140	791	349	0	0	-	-	N.A.			
385	100129324103	DAL CHAND	DAL CHAND	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.			
386	100129408832	DALIP	DALIP	14,000	14,000	14,000	14,000	1,660	1,166	514	0	0	-	-	N.A.			
387	100129409081	DALIP KUMAR	DALIP KUMAR	14,708	14,508	14,508	14,508	1,741	1,209	532	0	0	-	-	N.A.			
388	100129442801	DALJEET SINGH	DALJEET SINGH	22,266	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.			
389	101196295011	DAMAN MURMU	DAMAN MURMU	11,372	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.			

SI. 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				
390	101332809284	DAN SINGH BIST	DAN SINGH BIST	21,377	10,730	10,730	10,730	1,288	894	394	0	0	0	-	-	N.A.	
391	100649695766	DARSHAN KUMAR	DARSHAN KUMAR	8,687	7,676	7,676	7,676	921	639	282	0	0	0	-	-	N.A.	
392	100568455872	DAVENDER SINGH	DAVENDER SINGH	22,264	20,464	15,000	15,000	2,456	1,250	1,206	0	0	0	-	-	N.A.	
393	100029271372	DAVID PAUL	DAVID PAUL	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	0	-	-	N.A.	
394	100653444422	DAVINDER	DAVINDER	20,966	16,962	15,000	15,000	2,035	1,250	785	0	0	0	-	-	N.A.	
395	101180757578	DAYACHAND	DAYACHAND	9,728	9,409	9,409	9,409	1,129	784	345	0	0	0	-	-	N.A.	
396	101080886539	DAYARAM MOURYA	DAYARAM MOURYA	15,400	15,400	15,000	15,000	1,848	1,250	598	0	0	0	-	-	N.A.	
397	101299978219	DAYASHANKAR	DAYASHANKAR	17,974	9,409	9,409	9,409	1,129	784	345	0	0	0	-	-	N.A.	
398	100131076348	DEBABRATA MANNA	DEBABRATA MANNA	11,225	9,409	9,409	9,409	1,129	784	345	0	0	0	-	-	N.A.	
399	100986108964	DEBRANJAN PRADHAN	DEBRANJAN PRADHAN	15,448	9,269	9,269	9,269	1,112	772	340	0	0	0	-	-	N.A.	
400	101361240739	DEEPA	DEEPA	9,714	9,409	9,409	9,409	1,129	784	345	0	0	0	-	-	N.A.	
401	100760701413	DEEPAK	DEEPAK	6,199	6,199	6,199	6,199	744	516	228	5	0	0	-	-	N.A.	
402	100925495096	DEEPAK	DEEPAK	4,043	3,462	3,462	3,462	415	288	127	22	0	0	-	-	N.A.	

SI. 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						
481	100136886556	DHIRAJ SHARMA	DHIRAJ SHARMA	17,577	10,730	10,730	10,730	1,288	894	394	0	0	0	-	-	N.A.			
482	100575196571	DIDWM BRAHMA	DIDWM BRAHMA	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0	0	-	-	N.A.			
483	100017000762	DIGAMBAR SINGH	DIGAMBAR SINGH	19,884	16,962	15,000	15,000	2,035	1,250	785	0	0	0	-	-	N.A.			
484	100137419155	DIGAMBER SINGH	DIGAMBER SINGH	21,716	16,962	15,000	15,000	2,035	1,250	785	0	0	0	-	-	N.A.			
485	100137543674	DILAWAR SINGH	DILAWAR SINGH	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0	0	-	-	N.A.			
486	100589770482	DILEEP KUMAR	DILEEP KUMAR	29,656	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	N.A.			
487	101033478355	DILEEP KUMAR	DILEEP KUMAR	5,077	1,769	1,769	1,769	212	147	65	17	0	0	-	-	N.A.			
488	101103603338	DILIP	DILIP	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	0	-	-	N.A.			
489	101297127785	DILIP BARMAN	DILIP BARMAN	10,546	9,409	9,409	9,409	1,129	784	345	0	0	0	-	-	N.A.			
490	101376861262	DILIP KHARIA	DILIP KHARIA	10,673	9,047	9,047	9,047	1,086	754	332	1	0	0	-	-	N.A.			
491	101149827572	DILIP KUMAR	DILIP KUMAR	21,804	10,730	10,730	10,730	1,288	894	394	0	0	0	-	-	N.A.			
492	101322520306	DILIP KUMAR	DILIP KUMAR	11,372	9,409	9,409	9,409	1,129	784	345	0	0	0	-	-	N.A.			
493	1001377707096	DILIP KUMAR	DILIP KUMAR	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0	0	-	-	N.A.			

SI. 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					
663	100168003943	ISHWAR SINGH	ISHWAR SINGH	13,750	9,733	9,733	9,733	1,168	811	357	0	0	-	-	N.A.			
664	100635216535	ISHWAR SINGH	ISHWAR SINGH	21,848	10,845	10,845	10,845	1,301	903	398	0	0	-	-	N.A.			
665	100575663170	ISHWARI DUTT PANT	ISHWARI DUTT PANT	36,258	19,188	15,000	15,000	2,303	1,250	1,053	0	0	-	-	N.A.			
666	101273859069	ISLAM KHAN	ISLAM KHAN	6,741	4,127	4,127	4,127	495	344	151	17	0	-	-	N.A.			
667	100168144533	ISLAMUDDIN	ISLAMUDDIN	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.			
668	100567383624	JAG ROSHINI	JAG ROSHINI	8,687	7,676	7,676	7,676	921	639	282	0	0	-	-	N.A.			
669	100170025250	JAGAN NATH	JAGAN NATH	6,140	5,192	5,192	5,192	623	432	191	18	0	-	-	N.A.			
670	101062513304	JAGAT SINGH	JAGAT SINGH	9,119	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.			
671	100029178552	JAGDEEP SINGH BALI	JAGDEEP SINGH BALI	42,000	19,700	15,000	15,000	2,364	1,250	1,114	0	0	-	-	N.A.			
672	100170414980	JAGDISH	JAGDISH	9,714	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.			
673	100170417684	JAGDISH CHAND	JAGDISH CHAND	14,708	14,508	14,508	14,508	1,741	1,209	532	0	0	-	-	N.A.			
674	100170418591	JAGDISH DIMRI	JAGDISH DIMRI	40,091	18,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.			
675	100170841173	JAGMAL SINGH	JAGMAL SINGH	17,654	17,654	15,000	15,000	2,118	1,250	868	0	0	-	-	N.A.			

SI. 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				
858	100742769289	LALIT	LALIT	14,696	13,896	13,896	13,896	1,668	1,158	510	0	0	0	-	-	N.A.	
859	101358250368	LALIT	LALIT	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	0	-	-	N.A.	
860	100567745575	LALIT SINGH	LALIT SINGH	21,856	16,962	15,000	15,000	2,035	1,250	785	0	0	0	-	-	N.A.	
861	100203423669	LALIT	LALIT KISHOR	8,687	7,676	7,676	7,676	921	639	282	0	0	0	-	-	N.A.	
862	100203507475	LALIT KUMAR	LALIT KUMAR	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0	0	-	-	N.A.	
863	100967001330	LALIT LANDE	LALIT LANDE	10,406	9,908	9,908	9,908	1,169	825	364	0	0	0	-	-	N.A.	
864	101126865087	LALIT SINGH	LALIT SINGH	17,809	9,733	9,733	9,733	1,168	811	357	0	0	0	-	-	N.A.	
865	101337149403	LALITA BARUA	LALITA BARUA	4,827	3,981	3,981	3,981	478	332	146	5	0	0	-	-	N.A.	
866	101408968946	LALITA DEVI	LALITA DEVI	10,693	9,409	9,409	9,409	1,129	784	345	0	0	0	-	-	N.A.	
867	100742477013	LALTU MIA	LALTU MIA	9,714	9,409	9,409	9,409	1,129	784	345	0	0	0	-	-	N.A.	
868	101080886541	LAXMAN KUSWAH	LAXMAN KUSWAH	15,400	15,400	15,000	15,000	1,848	1,250	598	0	0	0	-	-	N.A.	
869	101159258952	LAXMAN SINGH	LAXMAN SINGH	731	362	362	362	43	30	13	27	0	0	-	-	N.A.	
870	100204670576	LAXMAN SINGH	LAXMAN SINGH	30,888	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	N.A.	

SI. 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				
910	101394306213	MAHESH KUMAR	MAHESH KUMAR	6,762	6,762	6,762	6,762	811	563	248	2	0	-	-	N.A.			
911	100214307217	MAHESH KUMAR	MAHESH KUMAR	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.			
912	101371288024	MAHESH KUMAR	MAHESH KUMAR	7,363	6,152	6,152	6,152	738	512	226	10	0	-	-	N.A.			
913	100649092642	MAHESH KUMAR	MAHESH KUMAR	19,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.			
914	101242391320	MAHESH KUMAR	MAHESH KUMAR	15,549	8,254	8,254	8,254	990	688	302	6	0	-	-	N.A.			
915	101080879512	MAHESH KUMAR RAIGAR	MAHESH KUMAR RAIGAR	9,628	5,538	5,538	5,538	665	461	204	0	0	-	-	N.A.			
916	100214804567	MAHESH MOHAN	MAHESH MOHAN	18,973	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.			
917	10077592336	MAHESH VERMA	MAHESH VERMA	6,205	5,428	5,428	5,428	651	452	199	1	0	-	-	N.A.			
918	100215449669	MAHIPAL SINGH	MAHI PAL SINGH	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.			
919	101313599015	MAHIPAL	MAHIPAL	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.			
920	101073950476	MAHIPAL	MAHIPAL	17,305	10,011	10,011	10,011	1,201	834	367	2	0	-	-	N.A.			
921	100649220316	MAHIPAL	MAHIPAL	8,687	7,676	7,676	7,676	921	639	282	0	0	-	-	N.A.			
922	100215961613	MALAK RAJ	MALAK RAJ	16,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.			

SI. 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					
1326	100568758476	PURAN SINGH	PURAN SINGH	23,681	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	N.A.		
1327	101297885724	PUSHPA DEVI	PUSHPA DEVI	8,687	7,676	7,676	7,676	921	639	282	0	0	0	-	-	N.A.		
1328	101259802980	PUSHPA KUJUR	PUSHPA KUJUR	10,952	9,733	9,733	9,733	1,168	811	357	0	0	0	-	-	N.A.		
1329	101287549992	PUSHPA MANDAL	PUSHPA MANDAL	11,314	9,409	9,409	9,409	1,129	784	345	0	0	0	-	-	N.A.		
1330	100568707390	PUSHPENDER	PUSHPENDE R BHARDWAJ	18,675	16,962	15,000	15,000	2,035	1,250	785	0	0	0	-	-	N.A.		
1331	100649015072	PUSHPENDRA	PUSHPENDR A	10,940	9,457	9,457	9,457	1,135	788	347	0	0	0	-	-	N.A.		
1332	100046619899	PUSHPENDRA KUMAR	PUSHPENDR A KUMAR	19,675	16,962	15,000	15,000	2,035	1,250	785	0	0	0	-	-	N.A.		
1333	100286624750	R GANESHAN	R GANESAN	20,404	17,654	15,000	15,000	2,118	1,250	868	0	0	0	-	-	N.A.		
1334	100649543437	R MOHAN KUMAR	RAMOHAN KUMAR	24,096	16,962	15,000	15,000	2,035	1,250	785	0	0	0	-	-	N.A.		
1335	101238062103	RADHE SHYAM	RADHE SHYAM	15,462	9,733	9,733	9,733	1,168	811	357	0	0	0	-	-	N.A.		
1336	101246002860	RADHEY SHYAM	RADHEY SHYAM	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	N.A.		
1337	101005747989	RADHE SHYAM	RADHEY SHYAM	10,914	9,409	9,409	9,409	1,129	784	345	0	0	0	-	-	N.A.		
1338	101289846268	RAGHUNATH KUMAR	RAGHUNATH KUMAR	10,498	9,409	9,409	9,409	1,129	784	345	0	0	0	-	-	N.A.		

SI. 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	ER PF Share	Pension Share						
1391	100649387180	RAJAN	RAJAN	8,368	7,381	7,381	7,381	886	615	271	1	0	-	-	N.A.				
1392	101345699518	RAJAT	RAJAT	8,368	7,381	7,381	7,381	886	615	271	1	0	-	-	N.A.				
1393	100293753086	RAJBEER	RAJBEER SINGH	20,000	20,000	15,000	15,000	2,400	1,250	1,150	0	0	-	-	N.A.				
1394	100293778459	RAJBIR SINGH	RAJBIR SINGH	17,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.				
1395	100049830220	RAJEEV	RAJEEV	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.				
1396	100878211852	RAJEEV	RAJEEV	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.				
1397	101033478204	RAJEEV	RAJEEV	11,359	9,733	9,733	9,733	1,168	811	357	0	0	-	-	N.A.				
1398	100294230242	RAJENDER KUMAR	RAJENDER KUMAR	26,070	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.				
1399	100649346816	RAJENDER SINGH	RAJENDER SINGH	32,986	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.				
1400	100294230005	RAJENDER KATARIA	RAJENDER KATARIA	28,788	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.				
1401	100578780421	RAJENDER KUMAR	RAJENDER KUMAR	14,126	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.				
1402	101080886254	RAJENDER SINGH	RAJENDER SINGH	19,913	17,498	15,000	15,000	2,100	1,250	850	0	0	-	-	N.A.				
1403	100568739381	RAJENDRA SINGH BISHT	RAJENDER SINGH BISHT	23,431	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.				

SI. 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					
1521	100936684013	RAMAKANT SHARMA	RAMAKANT SHARMA	12,154	9,660	9,660	9,660	1,159	805	354	0	0	0	-	-	N.A.		
1522	100303171947	RAMAN	RAMAN	14,508	14,508	14,508	14,508	1,741	1,209	532	0	0	0	-	-	N.A.		
1523	101349447126	RAMBEER	RAMBEER	11,959	9,733	9,733	9,733	1,168	811	357	0	0	0	-	-	N.A.		
1524	100722330216	RAMBHAROSE MALVIYA	RAMBHAROSE E MALVIYA	6,610	6,283	6,283	6,283	754	523	231	10	0	0	-	-	N.A.		
1525	100649285324	RAMESH	RAMESH	8,687	7,676	7,676	7,676	921	639	282	0	0	0	-	-	N.A.		
1526	100304294750	RAMESH KUMAR	RAMESH KUMAR	18,675	16,962	15,000	15,000	2,035	1,250	785	0	0	0	-	-	N.A.		
1527	101150441276	RAMESH PRAJAPATI	RAMESH PRAJAPATI	10,132	9,756	9,756	9,756	1,171	813	358	0	0	0	-	-	N.A.		
1528	100304284034	RAMESH CHAND	RAMESH CHAND	22,696	16,962	15,000	15,000	2,035	1,250	785	0	0	0	-	-	N.A.		
1529	100967001278	RAMESH KUMAR	RAMESH KUMAR	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0	0	-	-	N.A.		
1530	100304310237	RAMESH SHARMA	RAMESH SHARMA	32,871	16,962	15,000	15,000	2,035	1,250	785	0	0	0	-	-	N.A.		
1531	101398797106	RAMJAN	RAMJAN	7,811	4,899	4,899	4,899	588	408	180	3	0	0	-	-	N.A.		
1532	101382839054	RAMJAS PATEL	RAMJAS PATEL	8,232	8,232	8,232	8,232	988	686	302	0	0	0	-	-	N.A.		
1533	100590090489	RAMJEET	RAMJEET	25,752	9,500	9,500	9,500	1,140	791	349	0	0	0	-	-	N.A.		

SI. 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					
1560	101293147427	RANJEET KUMAR	RANJEET KUMAR	6,789	6,789	6,789	6,789	815	566	249	3	0	-	-	N.A.			
1561	101340327541	RANJEET KUMAR	RANJEET KUMAR	11,372	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.			
1562	101184842043	RANJEET KUMAR	RANJEET KUMAR	12,314	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.			
1563	100742291796	RANJEET KUMAR SAHU	RANJEET KUMAR SAHU	20,262	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.			
1564	100741981777	RANJEET KUMAR SHARMA	RANJEET KUMAR SHARMA	17,882	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.			
1565	100307995044	RANJIT SINGH	RANJEET SINGH	7,676	7,676	7,676	7,676	921	639	282	0	0	-	-	N.A.			
1566	100307989283	RANJIT BARMAN	RANJIT BARMAN	14,508	14,508	14,508	14,508	1,741	1,209	532	0	0	-	-	N.A.			
1567	100308704633	RANJIT KUMAR MAHAJAN	RANJIT KUMAR MAHTO	30,168	15,403	15,000	15,000	1,843	1,253	598	0	0	-	-	N.A.			
1568	101406067234	RANJIT SAH	RANJIT SAH	8,191	6,876	6,876	6,876	825	573	252	8	0	-	-	N.A.			
1569	101370257156	RASILE	RASILE	10,673	9,047	9,047	9,047	1,086	754	332	1	0	-	-	N.A.			
1570	100308932542	RATAN DUTTA	RATAN DUTTA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.			
1571	101401852517	RATAN SINGHA	RATAN SINGHA	10,673	9,047	9,047	9,047	1,086	754	332	1	0	-	-	N.A.			
1572	101062512996	RATNESH KUMAR PANDAY	RATNESH KUMAR PANDAY	19,904	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.			

SI. 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						
1625	100575603313	RIMISH TIRKEY	RIMISH TIRKEY	10,712	10,712	10,712	10,712	1,285	892	393	0	0	0	-	-	N.A.			
1626	100986110373	RINA DEVI	RINA DEVI	8,687	7,676	7,676	7,676	921	639	282	0	0	-	-	-	N.A.			
1627	101184842015	RINKI DEVI	RINKI DEVI	13,527	9,409	9,409	9,409	1,129	784	345	0	0	-	-	-	N.A.			
1628	101254679390	RINKI DEVI	RINKI DEVI	10,927	9,733	9,733	9,733	1,168	811	357	0	0	-	-	-	N.A.			
1629	100313676366	RINKOO	RINKOO	7,676	7,676	7,676	7,676	921	639	282	0	0	-	-	-	N.A.			
1630	101398991333	RINKU	RINKU	9,498	8,685	8,685	8,685	1,042	723	319	2	0	-	-	-	N.A.			
1631	101292980558	RINKU	RINKU	8,687	7,676	7,676	7,676	921	639	282	0	0	-	-	-	N.A.			
1632	100313706196	RINKU KUMAR	RINKU KUMAR	12,714	9,409	9,409	9,409	1,129	784	345	0	0	-	-	-	N.A.			
1633	101277924078	RINKU PRAJAPAT	RINKU PRAJAPAT	12,841	6,058	6,058	6,058	727	505	222	0	0	-	-	-	N.A.			
1634	101103604207	RISHI	RISHI	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.			
1635	100313857384	RISHI MAJUMDAR	RISHI MAJUMDAR	14,200	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.			
1636	100313884775	RISHI KUMAR	RISHI KUMAR	25,663	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	-	N.A.			
1637	100967248565	RISHI PAL	RISHI PAL	7,613	7,613	7,613	7,613	914	634	280	0	0	-	-	-	N.A.			

SI. 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						
1755	101384335613	SANJAY KUMAR	SANJAY KUMAR	10,346	7,613	7,613	7,613	914	634	280	0	0	0	-	-	N.A.			
1756	101126865780	SANJAY KUMAR DIKAYA	SANJAY KUMAR DIKAYA	12,316	12,116	12,116	12,116	1,454	1,009	445	0	0	0	-	-	N.A.			
1757	101191721886	SANJAY KUMAR HARIJAN	SANJAY KUMAR HARIJAN	9,159	3,195	3,195	3,195	383	266	117	6	0	0	-	-	N.A.			
1758	100333431138	SANJAY KUMAR	SANJAY KUMAR HOODA	18,240	16,825	15,000	15,000	2,019	1,250	769	1	0	0	-	-	N.A.			
1759	100574927523	SANJAY PARIYAR	SANJAY PARIYAR	8,443	8,443	8,443	8,443	1,013	703	310	0	0	0	-	-	N.A.			
1760	100333872598	SANJAY RAI	SANJAY RAI	22,216	16,962	15,000	15,000	2,035	1,250	785	0	0	0	-	-	N.A.			
1761	100742885545	SANJAY RANA	SANJAY RANA	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0	0	-	-	N.A.			
1762	100649146000	SANJAY SINGH	SANJAY SINGH	10,940	9,457	9,457	9,457	1,135	788	347	0	0	0	-	-	N.A.			
1763	100332753553	SANJAY SINGH	SANJAY SINGH	23,498	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	N.A.			
1764	101371966711	SANJAY SINGH CHOUHAN	SANJAY SINGH CHOUHAN	6,524	6,524	6,524	6,524	783	543	240	3	0	0	-	-	N.A.			
1765	100332757045	SANJAY THAPA	SANJAY THAPA	23,484	16,962	15,000	15,000	2,035	1,250	785	0	0	0	-	-	N.A.			
1766	101184449723	SANJEEV	SANJEEV	11,023	9,409	9,409	9,409	1,129	784	345	0	0	0	-	-	N.A.			
1767	100567792068	SANJEEV SINGH	SANJEEV	17,770	14,000	14,000	14,000	1,680	1,166	514	0	0	0	-	-	N.A.			

SI. 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				
1833	100575058191	SEEMA	SEEMA	14,700	14,000	14,000	14,000	1,680	1,166	514	0	0	0	-	-	N.A.	
1834	101394315273	SEEMA DEVI	SEEMA DEVI	8,686	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.		
1835	100343569196	SEER DARE	SEER DARE	7,675	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.		
1836	100985270397	SELVASTER JOHN	SELVASTER JOHN	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.		
1837	101236873723	SHABNAM	SHABNAM	10,952	9,733	9,733	9,733	1,168	811	357	0	0	-	-	N.A.		
1838	101175507300	SHAHIL KUMAR	SHAHIL KUMAR	10,447	10,005	10,005	10,005	1,201	833	368	0	0	-	-	N.A.		
1839	100567744859	SHAILENDER	SHAILENDER	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.		
1840	101005748192	SHAIENDRA KUMAR	SHAIENDRA KUMAR	11,431	9,492	9,492	9,492	1,139	791	348	3	0	-	-	N.A.		
1841	101420793538	SHAKTI	SHAKTI	8,687	7,676	7,676	7,676	921	639	282	0	0	-	-	N.A.		
1842	101033478258	SHAKUNTALA	SHAKUNTALA	10,214	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.		
1843	100061880693	SHAKUNTALA DEVI	SHAKUNTALA DEVI	8,687	7,676	7,676	7,676	921	639	282	0	0	-	-	N.A.		
1844	100653688887	SHALIKRAM PURI	SHALIKRAM PURI	28,210	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.		
1845	100048550685	SHALINDER	SHALINDER	21,366	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.		

SI. 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					
1846	100346625298	SHALINI	SHALINI KANOJIA	41,000	19,550	15,000	15,000	2,346	1,250	1,096	0	0	0	-	-	N.A.		
1847	101288380518	SHAMBHU KUMAR	SHAMBHU KUMAR	11,881	11,743	11,743	11,743	1,409	978	431	5	0	-	-	-	N.A.		
1848	100330209645	SHAMSHER SINGH	SHAMSHER SINGH	26,062	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	-	N.A.		
1849	101150441139	SHANI SONI	SHANI SONI	6,524	6,524	6,524	6,524	783	543	240	3	0	-	-	-	N.A.		
1850	100347245301	SHANKAR PATHAK	SHANKAR PATHAK	18,307	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1851	101242391308	SHANKAR YADAV	SHANKAR YADAV	18,399	10,730	10,730	10,730	1,288	894	394	0	0	-	-	-	N.A.		
1852	100038716827	SHANKER LAL SWAMI	SHANKER LAL SWAMI	27,796	13,381	13,381	13,381	1,606	1,115	491	0	0	-	-	-	N.A.		
1853	100348175258	SHANTI	SHANTI	7,381	7,381	7,381	7,381	886	615	271	1	0	-	-	-	N.A.		
1854	100666166471	SHARAD KUMAR	SHARAD KUMAR	17,498	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1855	100348504310	SHARAFAT ALI	SHARAFAT ALI	23,867	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.		
1856	100348504399	SHARAFAT HUSSAIN	SHARAFAT HUSSAIN	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.		
1857	101410553587	SHARVAN KUMAR	SHARVAN KUMAR	12,541	12,395	12,395	12,395	1,487	1,033	454	7	0	-	-	-	N.A.		
1858	101360942626	SHASHI	SHASHI	13,462	13,462	13,462	13,462	1,615	1,121	494	1	0	-	-	-	N.A.		

SI. 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				
1859	101166628895	SHASHI DEVI	SHASHI DEVI	7,676	7,676	7,676	7,676	921	639	282	0	0	0	-	-	N.A.	
1860	100649108497	SHASHI KANT	SHASHI KANT	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	0	-	-	N.A.	
1861	101288380470	SHASHI KUMAR	SHASHI KUMAR	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	0	-	-	N.A.	
1862	101216979546	SHASHI PRAKASH SINGH	SHASHI PRAKASH SINGH	10,840	9,500	9,500	9,500	1,140	791	349	0	0	0	-	-	N.A.	
1863	100349263824	SHASHIKANT MISHRA	SHASHIKANT MISHRA	19,037	19,037	15,000	15,000	2,284	1,250	1,034	0	0	0	-	-	N.A.	
1864	100349421655	SHATRUDHAN PRASAD	SHATRUDHAN PRASAD	7,675	7,675	7,675	7,675	921	639	282	0	0	0	-	-	N.A.	
1865	100649666972	SHEELA	SHEELA	8,687	7,676	7,676	7,676	921	639	282	0	0	0	-	-	N.A.	
1866	101080889110	SHEKH ABUBAKAR	SHEKH ABUBAKAR	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	0	-	-	N.A.	
1867	100349981990	SHEKHAR DASS	SHEKHAR DASS	22,673	16,962	15,000	15,000	2,035	1,250	785	0	0	0	-	-	N.A.	
1868	101188999559	SHELENDR	SHELENDR	13,523	9,409	9,409	9,409	1,129	784	345	0	0	0	-	-	N.A.	
1869	100350168471	SHER SINGH	SHER SINGH	16,442	9,409	9,409	9,409	1,129	784	345	0	0	0	-	-	N.A.	
1870	100985278607	SHIBBU	SHIBOO	7,857	6,735	6,735	6,735	808	561	247	3	0	0	-	-	N.A.	
1871	101376220558	SHIKHA VYAS	SHIKHA VYAS	22,500	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	N.A.	

SI. 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						
1950	100363820988	SUBHASH CHANDRA	SUBHAS CHANRDA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	0	-	-	N.A.			
1951	100363925249	SUBHASH CHANDRA	SUBHASH CHAND	27,782	16,962	15,000	15,000	2,035	1,250	785	0	0	0	-	-	N.A.			
1952	100664603606	SUBHASH CHANDRA	SUBHASH CHANDRA	11,856	9,733	9,733	9,733	1,168	811	357	0	0	-	-	N.A.				
1953	100364145093	SUBHASH KUMAR HASTORIYA	SUBHASH KUMAR HASTORIYA	6,200	6,200	6,200	6,200	744	516	228	5	0	-	-	N.A.				
1954	101069673770	SUBHENDU PAUL	SUBHENDU PAUL	5,363	5,066	5,066	5,066	608	422	186	6	0	-	-	N.A.				
1955	101328068078	SUBRATA DAS	SUBRATA DAS	9,714	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.				
1956	101356901076	SUDESH	SUDESH	17,590	10,730	10,730	10,730	1,288	894	394	0	0	-	-	N.A.				
1957	100742005926	SUDESH KUMAR	SUDESH KUMAR	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.				
1958	101180711728	SUDHA DEVI	SUDHA DEVI	11,952	9,733	9,733	9,733	1,168	811	357	0	0	-	-	N.A.				
1959	100366468615	SUGRIV DAS	SUGRIV DAS	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.				
1960	100366928326	SUJAY KUMAR PAUL	SUJAY KUMAR PAUL	10,264	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.				
1961	100985270384	SUJEET	SUJEET	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.				
1962	100649614998	SUJEET	SUJEET	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.				

SI. 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				
2015	101349711850	SUNIL KUMAR	SUNIL KUMAR	8,687	7,676	7,676	7,676	921	639	282	0	0	0	-	-	N.A.	
2016	100369977867	SUNIL KUMAR (MOHAPATRA)	SUNIL KUMAR (MOHAPATRA)	58,485	24,116	15,000	15,000	2,894	1,250	1,644	0	0	0	-	-	N.A.	
2017	100370834793	SUNIL KUMAR SINGH	SUNIL KUMAR SINGH	26,152	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	N.A.	
2018	100371287634	SUNIL SINGH CHAUHAN	SUNIL SINGH	17,427	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	N.A.	
2019	100371289716	SUNIL SINGH NEGI	SUNIL SINGH NEGI	18,486	9,733	9,733	9,733	1,168	811	357	0	0	0	-	-	N.A.	
2020	101250025681	SUNITA	SUNITA	9,714	9,409	9,409	9,409	1,129	784	345	0	0	0	-	-	N.A.	
2021	101363098493	SUNITA	SUNITA	8,247	7,613	7,613	7,613	914	634	280	0	0	0	-	-	N.A.	
2022	100371567371	SUNITA	SUNITA	5,314	5,314	5,314	5,314	638	443	195	9	0	0	-	-	N.A.	
2023	100567891704	SUNITA	SUNITA	14,508	14,508	14,508	14,508	1,741	1,209	532	0	0	0	-	-	N.A.	
2024	101294478984	SUNITA DEVI	SUNITA DEVI	8,687	7,676	7,676	7,676	921	639	282	0	0	0	-	-	N.A.	
2025	101408943884	SUNITA DEVI	SUNITA DEVI	10,282	9,047	9,047	9,047	1,086	754	332	1	0	0	-	-	N.A.	
2026	101183097981	SUNITA PATEL	SUNITA PATEL	10,546	9,359	9,359	9,359	1,123	780	343	1	0	0	-	-	N.A.	
2027	101370104290	SUNNY	SUNNY	9,714	9,409	9,409	9,409	1,129	784	345	0	0	0	-	-	N.A.	


SI. 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	ER PF Share	Pension Share						
2197	100649178958	VIKRAM	VIKRAM	21,677	10,730	10,730	10,730	1,288	894	394	0	0	0	-	-	N.A.			
2198	100028132255	VIKRAM PARCHA	VIKRAM PARCHA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.			
2199	101062512603	VIKRAM BOYAT	VIKRAM BOYAT	8,280	5,538	5,538	5,538	665	461	204	0	0	-	-	-	N.A.			
2200	100406473883	VIKRAMJEET	VIKRAM JEET	16,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
2201	101184842252	VIKRAM SINGH	VIKRAM SINGH	8,338	7,308	7,308	7,308	877	609	268	6	0	-	-	-	N.A.			
2202	100406501895	VIKRANT	VIKRANT	9,381	9,381	9,381	9,381	1,126	781	345	0	0	-	-	-	N.A.			
2203	100406723500	VIMAL MEHRA	VIMAL MEHRA	22,846	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	-	N.A.			
2204	100406760139	VIMAL KUMAR	VIMAL KUMAR	7,728	6,790	6,790	6,790	815	566	249	3	0	-	-	-	N.A.			
2205	101405102401	VIMLESH DEVI	VIMLESH DEVI	9,714	9,409	9,409	9,409	1,129	784	345	0	0	-	-	-	N.A.			
2206	101103604346	VINAY KUMAR	VINAY KUMAR	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.			
2207	101286188364	VINAY KUMAR	VINAY KUMAR	10,733	9,201	9,201	9,201	1,104	766	338	1	0	-	-	-	N.A.			
2208	101219834481	VINAY PRATAP SINGH	VINAY PRATAP SINGH	22,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.			
2209	101193992645	VINAY SINGH	VINAY SINGH MURALIYA	10,110	9,610	9,610	9,610	1,153	801	352	0	0	-	-	-	N.A.			



ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20110255630011001

Monday, March 18, 2019 2:43:51 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:	Feb-2019	
Challan Number :	02019107866666	
Challan Created Date	11-03-2019 17:14:17	
Challan Submitted Date	13-03-2019 09:29:27	
Amount Paid:	1194387.00	
Transaction Number:	CHA3588276	
<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 :	1051903008806
Challan Status :	Payment Confirmed
Challan Generated On :	13-MAR-2019 12:36:06
Establishment ID :	DSNHP0018835000
Establishment Name :	G4S FACILITY SERVICES (INDIA) PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	2305
Wage Month :	FEB-19
Total Amount (Rs) :	64,62,176
Account-1 Amount (Rs) :	41,46,168
Account-2 Amount (Rs) :	1,29,259
Account-10 Amount (Rs) :	20,62,516
Account-21 Amount (Rs) :	1,24,233
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140319105105
Presentation Date :	14-MAR-2019 00:00:00
Realization Date :	14-MAR-2019 00:00:00
Date of Credit :	14-MAR-2019 00:00:00

