

**RTGS / NEFT MULTIPLE TRANSACTIONS REQUEST FORM**

Date	01-Oct-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
1	16090	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	Salary 1st Lot Sep-19
2	14480	522-0-550705-7	UTIB0000131	AXIS BANK LTD, GROUND FLR, GL-005,006,007,008, CROSS POINT PH-4, GURGAON-122009	917010075340681	AJAY	Salary 1st Lot Sep-19
3	13966	522-0-550705-7	KKBK0004329	KOTAK MAINDRA BANK, NIT NEAR 1 & 2 CHOWK PH-2, FARIDABAD HARYANA 121001	5812377678	AKASH KUMAR	Salary 1st Lot Sep-19
4	17564	522-0-550705-7	ORBC0101466	ORIENTAL BANK OF COMMERCE, SHAMSABAD	14662191034801	BADSHAH	Salary 1st Lot Sep-19
5	14480	522-0-550705-7	SBIN0011859	STATE BANK OF INDIA, A-232 SECTOR-19, GAUTAM BUDH NAGAR	20333303496	INTIYAZ ALI	Salary 1st Lot Sep-19
6	16941	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	Salary 1st Lot Sep-19
7	12937	522-0-550705-7	KVBL0004118	THE KARUR VYSYA BANK LIMITED,C-159, OKHLA PH-1, NEW DELHI-110020	4118155000024710	CHOTE LAL PRASAD	Salary 1st Lot Sep-19
8	13966	522-0-550705-7	SBIN0009568	State Bank of India (SBI), DUBAULA CHAURAHA, DABAULA, UTTAR PRADESH	00000038119104347	DEV NARAYAN PANDEY	Salary 1st Lot Sep-19
9	13450	522-0-550705-7	CORP0001944	CORPORATION BANK, 1944, TIKRI KHURD 11-12 MAIN ROAD, DELHI-110040	520291020042537	GANGA SINGH	Salary 1st Lot Sep-19

10	14480	522-0-550705-7	CORP0000712	CORPORATION BANK, B D BLOCK ,BESIDES GOODLAY PUBLIC SCHOOL, SHALIMAR BAGH, DELHI - 110088	520441028144401	NAURANG SINGH	Salary 1st Lot Sep-19
	1,48,354.00	Total amount to be transferred :		1,48,354.00			
		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)

**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 SEP-19**



**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 :** Sep-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	2	3	4	5																									6	7							
1	DEV NARAYAN PANDE	KEDARNATH PANI	MALE	A	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	P	25	
2	GANGA SINGH	SHREE PAL	MALE	P	P	P	P	off	P	A	A	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	24	
3	VIVEKANAND CHAUBEY	PADUM DEO CHAUB	MALE	P	P	P	P	A	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	24	



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 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.** Sep-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	25	NA	538	9981	0	3481	13462	0	0	1212	1121	15795	1615	118	0.00	95	13967	00000038119104347	BANK PAY	
2	GANGA SINGH	3	HOUSE BOY	24	NA	538	9582	0	3342	12923	0	0	1212	1076	15211	1551	114	0.00	95	13451	520291020042537	BANK PAY	
3	VIVEKANAND CHAUBEY	4	TECHNICIAN	24	NA	652	15657	0	0	15657	0	0	1468	1076	18202	1879	137	0.00	95	16091	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 SEP-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 SEP-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 SEP-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 SEP-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 SEP-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 :** Sep-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	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	25	
2	CHOTE LAL PRASAD	SITARAM MAHTO	MALE	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	26	
3	ASHUTOSH KUMAR	SURENDER	MALE	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	23	



## 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 ... **Sep-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	GPAI/L WF	OTHER			
1	ASHUTOSH KUMAR	3	TECHNICIAN	25	0	652	16310	0	0	0	0	0	1468	1359	19136	1957	144	0	95	16940	918010077415582	BANK PAY
2	INTIYAZ ALI	1	HOUSE BOY	26	0	538	10380	0	3620	0	0	0	1212	1166	16378	1680	123	0.00	95	14480	20333303496	BANK PAY
3	CHOTE LAL PRASAD	2	HOUSE BOY	23	0	538	9182	0	3202	0	0	0	1212	1031	14628	1486	110	0.00	95	12937	4118155000024710	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 SEP-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 SEP-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 SEP-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 SEP-2019**



**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 SEP-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 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
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 :** Sep-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
1	2	3	4	5																									6				
1	AJAY	SHAILESH	MALE	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	26	
2	AKASH KUMAR	MALKHAN SINGH	MALE	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	OFF	P	P	P	P	P	OFF	P	25	
3	BADSHAH	NARAYAN SINGH	MALE	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	26
4	NAURANG SINGH		MALE	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	OFF	P	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 .

Sep-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	26	0	538	10380	0	3620	0	0	0	1212	1166	16378	1680	123	0.00	95	14480	917010075340681	BANK PAY
2	AKASH KUMAR	2	HOUSE BOY	25	0	538	9981	0	3481	0	0	0	1212	1121	15795	1615	118	0.00	95	13967	5812377678	BANK PAY
3	BADSHAH	3	TECHNICIAN	26	0	652	16962	0	0	0	0	0	1468	1413	19843	2035	150	0.00	95	17563	14662191034801	BANK PAY
4	NAURANG SINGH	4	HOUSE BOY	26	0	538	10380	0	3620	0	0	0	1212	1166	16378	1680	123	0.00	95	14480	520441028144401	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 SEP-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 / **Amazon Seller Services Pvt. Ltd**  
under which contractors is carried on :  
**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 SEP-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 :  
**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 SEP-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 SEP-2019**





## 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	SEP-2019	Return Month	OCT-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2019	Uploaded Date Time	15-OCT-2019 11:25
Exemption Status	Unexempted	TRRN Number	
Remarks	ecr	ECR Id	36610462
Total Members	2552		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	34,20,550	Total EPS Contribution Remitted	22,59,811
Total EPF-EPS Contribution Remitted	11,31,797	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	7,859	7,859	7,859	7,859	943	655	288	1	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	101203189067	AAKASH	AAKASH	13,462	13,462	13,462	13,462	1,615	1,121	494	1	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
26	100742319967	AJAY KUMAR	AJAY	18,698	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
27	101287706300	AJAY	AJAY	6,780	6,780	6,780	6,780	814	565	249	5	0	-	-	N.A.
28	101061223251	AJAY	AJAY	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
29	101425014164	AJAY	AJAY	11,819	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
30	101170926569	AJAY	AJAY	7,600	7,600	7,600	7,600	912	633	279	6	0	-	-	N.A.
31	101261994903	AJAY	AJAY	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
32	101246294816	AJAY	AJAY	16,378	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
33	100653035163	AJAY	AJAY	12,923	12,923	12,923	12,923	1,551	1,076	475	2	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	100060919880	AJAY KUMAR	AJAY KUMAR	14,000	14,000	14,000	14,000	1,680	1,166	514	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	100074765690	AJAY KUMAR	AJAY KUMAR	18,675	16,962	15,000	15,000	2,035	1,250	785	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	6,110	4,931	4,931	4,931	592	411	181	12	0	-	-	N.A.
40	101070926360	AJAY KUMAR	AJAY KUMAR	8,331	8,331	8,331	8,331	1,000	694	306	0	0	-	-	N.A.
41	101171929286	AJAY KUMAR	AJAY KUMAR	9,959	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
42	100074765544	AJAY KUMAR	AJAY KUMAR	8,013	8,013	8,013	8,013	962	667	295	0	0	-	-	N.A.
43	101480911313	AJAY KUMAR	AJAY KUMAR	11,035	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
44	101233542156	AJAY KUMAR	AJAY KUMAR	9,069	8,013	8,013	8,013	962	667	295	0	0	-	-	N.A.
45	100930870668	AJAY KUMAR	AJAY KUMAR	16,378	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
46	100742323888	AJAY KUMAR	AJAY KUMAR	18,857	13,269	13,269	13,269	1,592	1,105	487	3	0	-	-	N.A.
47	101344739909	AJAY KUMAR	AJAY KUMAR	10,056	8,037	8,037	8,037	964	669	295	6	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
70	100578179249	AJIT KUMAR	AJIT KUMAR	14,065	10,969	10,969	10,969	1,316	914	402	0	0	-	-	N.A.
71	100076029947	AJIT SINGH	AJIT SINGH	8,013	8,013	8,013	8,013	962	667	295	0	0	-	-	N.A.
72	100986110339	AJIT KUMAR	AJIT KUMAR	5,066	5,066	5,066	5,066	608	422	186	14	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	11,430	9,409	9,409	9,409	1,129	784	345	0	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	101403206532	AKASH	AKASH	16,291	10,969	10,969	10,969	1,316	914	402	0	0	-	-	N.A.
77	101293051693	AKASH	AKASH	5,769	5,125	5,125	5,125	615	427	188	4	0	-	-	N.A.
78	101424391478	AKASH	AKASH	12,493	9,950	9,950	9,950	1,194	829	365	0	0	-	-	N.A.
79	101146356631	AKASH	AKASH	11,539	10,250	10,250	10,250	1,230	854	376	0	0	-	-	N.A.
80	101441868740	AKASH	AKASH	16,378	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
81	101491083117	AKASH	AKASH	11,819	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
82	101249813828	AKASH	AKASH	8,331	8,331	8,331	8,331	1,000	694	306	0	0	-	-	N.A.
83	101423848503	AKASH BALMEEK	AKASH BALMEEK	16,749	10,969	10,969	10,969	1,316	914	402	0	0	-	-	N.A.
84	101287550013	AKASH KUMAR	AKASH KUMAR	11,009	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
85	100071521582	AAKASH	AKASH KUMAR	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
86	101240597548	AKASH KUMAR	AKASH KUMAR	15,795	13,462	13,462	13,462	1,615	1,121	494	1	0	-	-	N.A.
87	101423952312	AKASH KUMAR	AKASH KUMAR	6,876	6,876	6,876	6,876	825	573	252	8	0	-	-	N.A.
88	101217278616	AKASH KUMAR	AKASH KUMAR	8,377	4,233	4,233	4,233	508	353	155	10	0	-	-	N.A.
89	101462290582	AKASH KUMAR	AKASH KUMAR	12,247	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
90	100568796393	AKASH KUMAR	AKASH KUMAR	7,705	7,705	7,705	7,705	925	642	283	1	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	101381389343	ASHOK	ASHOK	6,472	6,472	6,472	6,472	777	539	238	6	0	-	-	N.A.
269	101494329885	ASHOK	ASHOK	8,736	7,705	7,705	7,705	925	642	283	1	0	-	-	N.A.
270	101502778356	ASHOK	ASHOK	8,498	6,514	6,514	6,514	782	543	239	5	0	-	-	N.A.
271	100093250659	ASHOK KUMAR	ASHOK KUMAR	18,675	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
272	101228064532	ASHOK GODESWAR	ASHOK GHODESWAR	8,557	8,557	8,557	8,557	1,027	713	314	0	0	-	-	N.A.
273	100442180988	ASHOK KUMAR	ASHOK KUMAR	29,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
274	100038837021	ASHOK KUMAR	ASHOK KUMAR	1,271	422	422	422	51	35	16	29	0	-	-	N.A.
275	100093671369	ASHOK KUMAR	ASHOK KUMAR	8,615	8,615	8,615	8,615	1,034	718	316	12	0	-	-	N.A.
276	100917402224	ASHOK KUMAR	ASHOK KUMAR	18,816	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
277	101452346592	ASHOK KUMAR	ASHOK KUMAR	14,614	10,969	10,969	10,969	1,316	914	402	0	0	-	-	N.A.
278	100093250671	ASHOK KUMAR	ASHOK KUMAR	15,429	10,969	10,969	10,969	1,316	914	402	0	0	-	-	N.A.
279	100093765384	ASHOK KUMAR	ASHOK KUMAR	9,069	8,013	8,013	8,013	962	667	295	0	0	-	-	N.A.
280	100575001074	ASHOK KUMAR CHOHAN	ASHOK KUMAR CHOHAN	2,692	2,692	2,692	2,692	323	224	99	24	0	-	-	N.A.
281	100093266833	ASHOK TIWARI	ASHOK KUMAR TIWARI	20,110	18,460	15,000	15,000	2,215	1,250	965	0	0	-	-	N.A.
282	100989957010	ASHOK KUMAR VERMA	ASHOK KUMAR VARMA	380	380	380	380	46	32	14	13	0	-	-	N.A.
283	100695298978	ASHOKE KUMAR BISWAS	ASHOKE KUMAR BISWAS	23,063	6,500	6,500	6,500	780	541	239	0	0	-	-	N.A.
284	101080886489	ASHU KASHYAP	ASHU KASHYAP	16,940	16,940	15,000	15,000	2,033	1,250	783	0	0	-	-	N.A.
285	100502582997	ASHUTOSH KUMAR	ASHUTOSH KUMAR	19,137	16,310	15,000	15,000	1,957	1,250	707	1	0	-	-	N.A.
286	100094815844	ASHWANI PETER	ASHWANI PETER	69,153	6,500	6,500	6,500	780	541	239	0	0	-	-	N.A.
287	100095360729	ASLAM ISLAM	ASLAM ISLAM	15,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
288	101183032014	ATISH KUMAR YADAV	ATISH KUMAR YADAV	19,550	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	
311	100104992108	BACHI SINGH	BACHI SINGH	20,110	18,460	15,000	15,000	2,215	1,250	965	0	0	-	-	N.A.
312	100105000895	BACHU SINGH	BACHU SINGH	16,597	16,183	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
313	101432778685	BADAL	BADAL	11,430	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
314	101321446060	BADSHAH	BADSHAH	19,843	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
315	101464380996	BAKIL KUMAR	BAKIL KUMAR	11,819	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
316	100105685133	BAL MUKUND MISHRA	BAL MUKUND MISHRA	22,525	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
317	101246861945	BALARAM MEIKAP	BALARAM MEIKAP	11,747	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
318	100573068794	BALBIR SINGH	BALBIR SINGH	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
319	100106426580	BALBIR SINGH	BALBIR SINGH	18,460	18,460	15,000	15,000	2,215	1,250	965	0	0	-	-	N.A.
320	100574827524	BALCHANDRA SAHU	BALCHANDR A SAHU	7,841	7,238	7,238	7,238	869	603	266	7	0	-	-	N.A.
321	101250909094	BALIRAM MINJ	BALIRAM MINJ	10,574	8,323	8,323	8,323	999	693	306	3	0	-	-	N.A.
322	100106950808	BALRAM	BALRAM	18,708	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
323	101462528970	BALVEER BALMEEK	BALVEER BALMEEK	11,819	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
324	101223765558	BALVEER SONI	BALVEER SONI	20,487	10,969	10,969	10,969	1,316	914	402	0	0	-	-	N.A.
325	101478790931	BALWANT	BALWANT	6,515	6,515	6,515	6,515	782	543	239	5	0	-	-	N.A.
326	100986109910	BALWANT SINGH	BALWANT SINGH	12,684	9,950	9,950	9,950	1,194	829	365	0	0	-	-	N.A.
327	101441789991	BALWANT SINGH GHUSAI	BALWANT SINGH GHUSAI	15,406	10,730	10,730	10,730	1,288	894	394	0	0	-	-	N.A.
328	100567801460	BALWINDER SINGH	BALWINDER SINGH	18,675	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
329	100967216033	BANDANA DEVI	BANDANA DEVI	12,858	9,950	9,950	9,950	1,194	829	365	0	0	-	-	N.A.
330	101380719432	BANESWAR PAL	BANESWAR PAL	18,981	10,969	10,969	10,969	1,316	914	402	0	0	-	-	N.A.
331	100107682009	BANSI LAL GARUD	BANSHI LAL GARUD	16,770	16,770	15,000	15,000	2,012	1,250	762	0	0	-	-	N.A.
332	100898868234	BANTI KUMAR	BANTI KUMAR	6,780	6,780	6,780	6,780	814	565	249	5	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
419	100572713614	CHARAN SINGH	CHARAN SINGH	16,310	14,423	14,423	14,423	1,731	1,201	530	1	0	-	-	N.A.
420	100124225573	CHARANJEET SINGH	CHARANJEET SINGH	22,543	10,969	10,969	10,969	1,316	914	402	0	0	-	-	N.A.
421	100124277167	CHARLES	CHARLES	73,287	6,500	6,500	6,500	780	541	239	0	0	-	-	N.A.
422	101441942687	CHARLES HORACE	CHARLES HORACE	16,260	5,850	0	5,850	702	0	702	0	0	-	-	N.A.
423	101080886404	CHETAN GIRI	CHETAN GIRI	21,275	18,460	15,000	15,000	2,215	1,250	965	0	0	-	-	N.A.
424	101005748185	CHHATAR PAL	CHHATAR PAL	10,809	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
425	101488030416	CHHATRAPAL PATEL	CHHATRAPAL PATEL	19,840	9,950	9,950	9,950	1,194	829	365	0	0	-	-	N.A.
426	100572971858	CHHAVI KUMAR	CHHAVI KUMAR	38,990	20,072	15,000	15,000	2,409	1,250	1,159	0	0	-	-	N.A.
427	100773299320	CHHEDI THAKUR	CHHEDI THAKUR	12,320	10,800	10,800	10,800	1,296	900	396	0	0	-	-	N.A.
428	100949077438	CHHOTAN ROY	CHHOTAN ROY	1,143	1,086	1,086	1,086	130	90	40	12	0	-	-	N.A.
429	101301145982	CHHOTU GONDIYA	CHHOTU GONDIYA	10,693	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
430	100923278207	CHIMAN KACHUWA	CHIMAN KACHUWA	10,989	8,685	8,685	8,685	1,042	723	319	2	0	-	-	N.A.
431	101494766722	CHINKE MALHOTRA	CHINKE MALHOTRA	8,592	5,850	5,850	5,850	702	487	215	0	0	-	-	N.A.
432	100567480079	CHINTOO KUMAR	CHINTU KUMAR	14,769	12,923	12,923	12,923	1,551	1,076	475	2	0	-	-	N.A.
433	100126042027	CHIRANJIVI KUMAR SINGH	CHIRANJIVI KUMAR SINGH	18,616	10,329	10,329	10,329	1,239	860	379	0	0	-	-	N.A.
434	100044512921	CHITARANJAN SINGH	CHITARANJAN SINGH	29,702	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
435	100126392451	CHOTE LAL	CHOTE LAL	15,657	13,846	13,846	13,846	1,662	1,153	509	2	0	-	-	N.A.
436	101322520352	CHOTE LAL	CHOTE LAL	8,498	6,514	6,514	6,514	782	543	239	9	0	-	-	N.A.
437	100653696969	CHOTE LAL PRASAD	CHOTE LAL PRASAD	14,628	12,385	12,385	12,385	1,486	1,032	454	3	0	-	-	N.A.
438	101207218618	CHOTE RAUT	CHOTE RAUT	9,409	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
439	100572928220	SIRIL BHENGRA	CYRIL BHENGRA	8,384	8,214	8,214	8,214	986	684	302	5	0	-	-	N.A.
440	100129324103	DAL CHAND	DAL CHAND	15,400	15,000	15,000	15,000	1,800	1,250	550	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	
485	101399098516	DEEWAN	DEEWAN	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
486	101149879210	DEVKARAN	DEV KARAN	12,662	12,662	12,662	12,662	1,519	1,055	464	0	0	-	-	N.A.
487	101398622314	DEV NARAYAN PANDEY	DEV NARAYAN PANDEY	15,795	13,462	13,462	13,462	1,615	1,121	494	1	0	-	-	N.A.
488	100778460373	DEV PRAKASH	DEV PRAKASH	20,543	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
489	101254875555	DEV SINGH CHAUHAN	DEV SINGH CHAUHAN	18,169	10,969	10,969	10,969	1,316	914	402	0	0	-	-	N.A.
490	101419968138	DEVAPPA	DEVAPPA	10,699	8,475	8,475	8,475	1,017	706	311	1	0	-	-	N.A.
491	100649725879	DEVENDAR KUMAR	DEVENDAR KUMAR	8,251	6,506	6,506	6,506	781	542	239	10	0	-	-	N.A.
492	101103602967	DEVENDARA KUMAR	DEVENDARA KUMAR	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
493	100572914631	DEVENDER	DEVENDER	14,600	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
494	100133965479	DEVENDER	DEVENDER	18,675	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
495	101370121277	DEVENDER	DEVENDER	20,850	10,969	10,969	10,969	1,316	914	402	0	0	-	-	N.A.
496	100133967852	DEVENDER SINGH	DEVENDER SINGH	9,693	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
497	100030327329	DEVENDRA	DEVENDRA	8,013	8,013	8,013	8,013	962	667	295	0	0	-	-	N.A.
498	101113070811	DEVENDRA KUMAR	DEVENDRA KUMAR	8,402	6,780	6,780	6,780	814	565	249	5	0	-	-	N.A.
499	100134127531	DEVENDRA KUMAR	DEVENDRA KUMAR	27,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
500	100743174850	DEVENDRA KUMAR SINGH	DEVENDRA KUMAR SINGH	32,621	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
501	101399368777	DEVENDRA SINGH	DEVENDRA SINGH	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
502	101250631961	DEVENDER	DEVENDRA SINGH THAKUR	7,700	7,700	7,700	7,700	924	641	283	0	0	-	-	N.A.
503	100134363932	DEVI RAM	DEVI RAM	19,310	18,460	15,000	15,000	2,215	1,250	965	0	0	-	-	N.A.
504	101479847799	DEVRAJ	DEVRAJ	8,262	5,625	5,625	5,625	675	469	206	1	0	-	-	N.A.
505	101244923560	DHAMENDER	DHAMENDER	13,031	13,031	13,031	13,031	1,564	1,085	479	7	0	-	-	N.A.
506	101197408927	DHAMENDRA KUMAR	DHAMENDRA KUMAR	9,069	8,013	8,013	8,013	962	667	295	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	
617	101439180674	GANGA SIDAR	GANGA SIDAR	11,819	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
618	101231155516	GANGA SINGH	GANGA SINGH	15,211	12,923	12,923	12,923	1,551	1,076	475	2	0	-	-	N.A.
619	101408899458	GANITA DEVI	GANITA DEVI	5,436	5,428	5,428	5,428	651	452	199	13	0	-	-	N.A.
620	100151286619	GANSHYAM PANDEY	GANSHYAM PANDEY	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
621	100986109672	GAURAV	GAURAV	13,894	10,460	10,460	10,460	1,255	871	384	0	0	-	-	N.A.
622	101238014244	GOURAV	GAURAV	8,323	8,323	8,323	8,323	999	693	306	3	0	-	-	N.A.
623	100568201257	GAURAV	GAURAV	8,808	7,961	7,961	7,961	955	663	292	5	0	-	-	N.A.
624	101371587190	GAURAV GARUD	GAURAV GARUD	7,700	7,700	7,700	7,700	924	641	283	0	0	-	-	N.A.
625	100032275568	GAURAV GAUTAM	GAURAV GAUTAM	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
626	100742603912	GAURAV GUPTA	GAURAV GUPTA	16,179	10,969	10,969	10,969	1,316	914	402	0	0	-	-	N.A.
627	101103602415	GAURAV KUMAR	GAURAV KUMAR	10,909	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
628	100151493625	GAURAV SINGH	GAURAV KUMAR	6,780	6,780	6,780	6,780	814	565	249	5	0	-	-	N.A.
629	100927757558	GAURAV KUMAR	GAURAV KUMAR	12,320	10,800	10,800	10,800	1,296	900	396	0	0	-	-	N.A.
630	101306698720	GAURAV KUMAR	GAURAV KUMAR	10,042	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
631	101491067193	GAURAV SINGH	GAURAV SINGH	11,819	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
632	100155676377	GOURI SHANKER	GAURISHANKAR SHIT	32,496	17,264	15,000	15,000	2,072	1,250	822	0	0	-	-	N.A.
633	100151862935	GAUTAM	GAUTAM	9,069	8,013	8,013	8,013	962	667	295	0	0	-	-	N.A.
634	101232563451	GAUTAM	GAUTAM	9,409	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
635	100040001170	GAUTAM	GAUTAM	8,013	8,013	8,013	8,013	962	667	295	0	0	-	-	N.A.
636	100649873854	GAUTAM RAJ	GAUTAM RAJ	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
637	100151869660	GAUTAM YADAV	GAUTAM YADAV	12,923	12,923	12,923	12,923	1,551	1,076	475	2	0	-	-	N.A.
638	101196634312	GAYATRI DEVI	GAYATRI DEVI	8,050	6,505	6,505	6,505	781	542	239	10	0	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
727	101500611082	HEERALAL	HEERALAL	6,368	5,547	5,547	5,547	666	462	204	4	0	-	-	N.A.
728	101223425980	HEMANT KUMAR	HEMANT KUMAR	15,184	15,184	15,000	15,000	1,822	1,250	572	0	0	-	-	N.A.
729	101479847832	HEMANT VALMIK	HEMANT VALMIK	7,501	4,725	4,725	4,725	567	394	173	6	0	-	-	N.A.
730	100164035311	HEMANTA GIRI	HEMANTA GIRI	31,812	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
731	100966999688	HAMENDER KUMAR	HEMENDRA KUMAR	7,470	5,850	5,850	5,850	702	487	215	0	0	-	-	N.A.
732	101247407042	HEMLATA	HEMLATA	11,095	9,856	9,856	9,856	1,183	821	362	0	0	-	-	N.A.
733	100572788497	HET RAM	HET RAM	15,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
734	100742704753	HIMANSHU SHARMA	HIMANSHU SHARMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
735	101103604419	HIRA LAL	HIRA LAL	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
736	101126864907	HIRDESH	HIRDESH	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
737	101186617651	ILOWAR KHATUN	ILOWARA KHATUN	11,522	11,022	11,022	11,022	1,323	918	405	0	0	-	-	N.A.
738	101294000171	INDAL	INDAL	9,069	8,013	8,013	8,013	962	667	295	0	0	-	-	N.A.
739	100167078071	INDERJEET SINGH	INDER JEET SINGH	21,675	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
740	100978666080	INDER SINGH	INDER SINGH	8,276	7,271	7,271	7,271	873	606	267	8	0	-	-	N.A.
741	101103604403	INDERJEET	INDERJEET	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
742	100042038385	INDRAPAL	INDRAPAL	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
743	101135535733	INNAS ALI	INNAS ALI	9,908	9,708	9,708	9,708	1,165	809	356	0	0	-	-	N.A.
744	100653345083	INTIYAZ ALI	INTIYAZ ALI	16,378	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
745	100167671076	IQBAL SINGH	IQBAL SINGH	20,566	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
746	100980949642	IRFAN	IRFAN	19,569	9,281	9,281	9,281	1,114	773	341	5	0	-	-	N.A.
747	101493224742	ISHANUR GAZI	ISHANUR GAZI	13,193	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
748	100743065057	ISHWAR	ISHWAR	11,819	9,409	9,409	9,409	1,129	784	345	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	
1232	100251147496	NARESH	NARESH	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
1233	101467668317	NARESH	NARESH	3,390	3,390	3,390	3,390	407	282	125	17	0	-	-	N.A.
1234	100251151645	NARESH CHAND	NARESH CHAND	22,864	20,464	15,000	15,000	2,456	1,250	1,206	0	0	-	-	N.A.
1235	101062513107	NARESH BAHADUR	NARESH BAHADUR	12,106	9,567	9,567	9,567	1,148	797	351	1	0	-	-	N.A.
1236	100986188620	NARESH CHANDRA	NARESH CHANDRA	12,462	12,462	12,462	12,462	1,495	1,038	457	5	0	-	-	N.A.
1237	100761084845	NARESH KUMAR	NARESH KUMAR	11,819	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
1238	101479470402	NARESH KUMAR	NARESH KUMAR	8,930	5,625	5,625	5,625	675	469	206	1	0	-	-	N.A.
1239	100251154380	NARESH KUMAR	NARESH KUMAR	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1240	100251154419	NARESH KUMAR	NARESH KUMAR	22,479	10,969	10,969	10,969	1,316	914	402	0	0	-	-	N.A.
1241	101190517360	NARESH KUMAR	NARESH KUMAR	7,551	7,551	7,551	7,551	906	629	277	2	0	-	-	N.A.
1242	101316557859	NARESH TEJI	NARESH TEJI	7,931	5,400	5,400	5,400	648	450	198	2	0	-	-	N.A.
1243	100250692815	NARINDER SINGH RAWAT	NARINDER SINGH RAWAT	17,916	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1244	100567743333	NAROTTAM SANVARIYA	NAROTTAM SANVARIYA	16,596	10,447	10,447	10,447	1,254	870	384	0	0	-	-	N.A.
1245	100251974227	NASIB CHAND	NASEEB CHAND	15,184	15,184	15,000	15,000	1,822	1,250	572	0	0	-	-	N.A.
1246	100252362592	NAURANG SINGH	NAURANG SINGH	16,378	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
1247	100954218866	NAUSHAD ALI	NAUSHAD ALI	10,695	9,873	9,873	9,873	1,185	822	363	0	0	-	-	N.A.
1248	100742161983	NAVEEN GODIWAL	NAVEEN	8,904	5,850	5,850	5,850	702	487	215	0	0	-	-	N.A.
1249	101287550045	NAVEEN	NAVEEN	8,323	8,323	8,323	8,323	999	693	306	3	0	-	-	N.A.
1250	101369861110	NAVEEN CHEDWAL	NAVEEN CHEDWAL	2,153	1,575	1,575	1,575	189	131	58	22	0	-	-	N.A.
1251	101176226855	NAVEEN DUNG DUNG	NAVEEN DUNG DUNG	8,150	7,600	7,600	7,600	912	633	279	6	0	-	-	N.A.
1252	100630002038	NAVEEN KUMAR	NAVEEN KUMAR	8,814	8,814	8,814	8,814	1,058	734	324	0	0	-	-	N.A.
1253	101217451797	NAVEEN KUMAR	NAVEEN KUMAR	12,493	9,950	9,950	9,950	1,194	829	365	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	
2506	101080886616	VISHAL	VISHAL	24,624	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
2507	101234623491	VISHAL	VISHAL	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
2508	100025314088	VISHAL	VISHAL	5,776	3,797	3,797	3,797	456	316	140	7	0	-	-	N.A.
2509	101149203484	VISHAL	VISHAL	9,409	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
2510	101408099542	VISHAL	VISHAL	12,878	10,664	10,664	10,664	1,280	888	392	0	0	-	-	N.A.
2511	101104176217	VISHAL BAGHLA	VISHAL BAGHLA	57,820	26,500	15,000	15,000	3,180	1,250	1,930	0	0	-	-	N.A.
2512	100409876946	VISHAL GURUNG	VISHAL GURUNG	16,940	16,940	15,000	15,000	2,033	1,250	783	0	0	-	-	N.A.
2513	101089096044	VISHAL SHRIVASTAV	VISHAL SHRIVASTAV	9,409	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
2514	101217558120	VISHESH KUMAR	VISHESH KUMAR	6,991	6,152	6,152	6,152	738	512	226	10	0	-	-	N.A.
2515	101415352154	VISHNU	VISHNU	9,409	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
2516	100410242212	VISHNU BALUNI	VISHNU BALUNI	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
2517	100627271874	VISHNU	VISHNU KUMAR	9,069	8,013	8,013	8,013	962	667	295	0	0	-	-	N.A.
2518	100410245688	VISHNU PRASAD	VISHNU PRASAD	25,240	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
2519	101106807345	VISHNU KANT JHA	VISHNUKANT H JHA	11,539	10,250	10,250	10,250	1,230	854	376	0	0	-	-	N.A.
2520	100410966186	VIVEK KUMAR	VIVEK KUMAR	21,675	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
2521	101235627904	VIVEK KUMAR	VIVEK KUMAR	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
2522	100742741948	VIVEK KUMAR	VIVEK KUMAR	20,910	18,460	15,000	15,000	2,215	1,250	965	0	0	-	-	N.A.
2523	101381078554	VIVEK KUMAR	VIVEK KUMAR	12,254	8,013	8,013	8,013	962	667	295	0	0	-	-	N.A.
2524	100949126621	VIVEK SARASWAT	VIVEK SARSWAT	30,200	15,100	15,000	15,000	1,812	1,250	562	0	0	-	-	N.A.
2525	101186619974	VIVEKANAND CHAUBEY	VIVEKANAND CHAUBEY	18,201	15,657	15,000	15,000	1,879	1,250	629	2	0	-	-	N.A.
2526	100575498764	WASIM RAJA	WASIM RAJA	31,931	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2527	100957675327	WILSON	WILSON	15,796	13,462	13,462	13,462	1,615	1,121	494	1	0	-	-	N.A.



# Employees' State Insurance Corporation

Contribution History Of 20110255630011001 for Sep2019

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
139,157.00		601,411.00		740,568.00	0.00		18,504,947.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1114644329	LOKENDER PAL SINGH	30	14000.00	105.00	-
2	-	1114644359	MUKESH	30	14000.00	105.00	-
3	-	1113003534	ASHOK KR	6	2692.00	21.00	-
4	-	1114667249	SURITH KUMAR	30	20257.00	152.00	-
5	-	1111766652	RAKESH KUMAR	30	28199.00	212.00	-
6	-	6709248299	SHAHID AHMAD	30	41263.00	310.00	-
7	-	1114667392	MAHESH DAYAL	30	17996.00	135.00	-
8	-	1114668148	DEVENDER	30	14600.00	110.00	-
9	-	1114691826	AMIT KUMAR	30	16962.00	128.00	-
10	-	1114688935	DILEEP KUMAR	30	17996.00	135.00	-
11	-	1114688995	RAKESH KUMAR	30	25152.00	189.00	-
12	-	1114688945	MANTOSH KUMAR	30	16378.00	123.00	-
13	-	1114689110	SANJAY KUMAR	30	16378.00	123.00	-
14	-	1114687838	VICKY	29	15795.00	119.00	-
15	-	1114687832	NITIN KUMAR	30	27852.00	209.00	-
16	-	1114688933	ANUBHAV ROY	30	32764.00	246.00	-
17	-	1114088485	HAQEEQAT KHAN	27	28171.00	212.00	-
18	-	1114703017	CHANDAN	30	18369.00	138.00	-
19	-	1114009870	HARSH KUMAR	30	35292.00	265.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	1116365383	SATPAL SHARMA	30	20278.00	153.00	-
79	-	1104985339	SURESH KUMAR GUPTA	30	14538.00	110.00	-
80	-	1106393025	VINOD KUMAR	30	16378.00	123.00	-
81	-	1106365723	GOURI SHANKER	30	30396.00	228.00	-
82	-	1106365724	JITENDRA KUMAR SINGH	30	15077.00	114.00	-
83	-	1106365725	HARKESH	30	20948.00	158.00	-
84	-	1106398635	JEET SINGH LAMA	25	11846.00	89.00	-
85	-	1105242511	RAM JEET	14	6462.00	49.00	-
86	-	1106365732	PRAMOD KUMAR	30	16378.00	123.00	-
87	-	1106365733	RAJAN KUMAR	30	17393.00	131.00	-
88	-	1106365738	KAMAL SINGH	30	30396.00	228.00	-
89	-	2006365742	DINESH SINGH BISHT	30	21741.00	164.00	-
90	-	1105545531	RAKESH KUMAR	30	36581.00	275.00	-
91	-	1106408864	SHARAFAT HUSSAIN	30	15010.00	113.00	-
92	-	1106365772	RAJ KUMAR	30	16378.00	123.00	-
93	-	1106408867	JEET BAHADUR	30	17292.00	130.00	-
94	-	1106398639	BONIFAS EKKA	30	19385.00	146.00	-
95	-	1105562673	VINOD KUMAR	30	16378.00	123.00	-
96	-	1106374847	HARSH THAPA	30	20058.00	151.00	-
97	-	1106374846	BHOPAL SINGH	30	14000.00	105.00	-
98	-	1106365385	SUBHAS CHANDRA	30	16378.00	123.00	-
99	-	1106365482	SURENDRA SINGH BISHT	30	14337.00	108.00	-
100	-	1106374851	RATAN DUTTA	30	27365.00	206.00	-
101	-	1106374860	NAURANG SINGH	30	16378.00	123.00	-
102	-	1106374862	SAMODH KUMAR	30	16962.00	128.00	-
103	-	1106374884	RANJIT BARMAN	30	15184.00	114.00	-
104	-	1106365396	KAILASH CHANDRA	30	16289.00	123.00	-
105	-	1106365398	MADAN KUMAR	30	18900.00	142.00	-
106	-	1106374870	VIDYA SAGAR	30	26109.00	196.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
742	-	1113517453	AJAY KR SARKAR	29	27866.00	209.00	-
743	-	2017275539	SANDEEP KUMAR	30	15400.00	116.00	-
744	-	1014214193	DINESH KUMAR	30	19408.00	146.00	-
745	-	2017525557	RAM SEVAK KAMAT	30	34298.00	258.00	-
746	-	2017527496	NEERAJ KUMAR	30	16800.00	126.00	-
747	-	2017527504	M KARTIK	30	17100.00	129.00	-
748	-	2017015346	AJAY	30	16378.00	123.00	-
749	-	2017538146	AKASH KUMAR	29	15795.00	119.00	-
750	-	6928238943	BADSHAH	30	19843.00	149.00	-
751	-	2017538179	INTIYAZ ALI	30	16378.00	123.00	-
752	-	6928074859	ASHUTOSH KUMAR	29	19137.00	144.00	-
753	-	2017538278	DEV NARAYAN PANDEY	29	15795.00	119.00	-
754	-	2016946265	GANGA SINGH	28	15211.00	115.00	-
755	-	2017538609	CHOTE LAL PRASAD	27	14628.00	110.00	-
756	-	2017538626	GOPAL	30	16378.00	123.00	-
757	-	2017538644	UJJWAL KUMAR SINGH	30	18288.00	138.00	-
758	-	2016584625	ARJUN	30	16378.00	123.00	-
759	-	1110040139	DINESH KUMAR	30	17449.00	131.00	-
760	-	1106486580	BIJENDER KUMAR	30	16962.00	128.00	-
761	-	1114667482	SANDEEP KUMAR	30	14878.00	112.00	-
762	-	2017539772	MANISH	18	8615.00	65.00	-
763	-	2017539798	ANIL	30	16378.00	123.00	-
764	-	1112209112	PAWAN	30	14538.00	110.00	-
765	-	1115222317	JAGDISH	30	14000.00	105.00	-
766	-	2017555064	VISHAL	30	24626.00	185.00	-
767	-	2017555072	ATISH KUMAR YADAV	30	19550.00	147.00	-
768	-	2017567004	RAM KUMAR	30	51941.00	390.00	-
769	-	2017567671	AKASH	30	16378.00	123.00	-
770	-	2017567837	AMAN	30	18208.00	137.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
800	-	2017622219	NEERAJ PRASAD	30	44440.00	334.00	-
801	-	2017622227	SANJAY PRASAD	30	17266.00	130.00	-
802	-	6929156491	VIJAY VATS	29	18899.00	142.00	-
803	-	1114602372	SANJAY KUMAR	30	14000.00	105.00	-
804	-	2017637834	DEEPAK	30	23802.00	179.00	-
805	-	2017637839	J.C.SAMUAL	30	23802.00	179.00	-
806	-	2017640930	PRASHANT	30	14000.00	105.00	-
807	-	2017640941	LAXMI PANTHI	30	14000.00	105.00	-
808	-	2017640946	ROOP CHAND	30	19962.00	150.00	-
809	-	6927290818	VIVEKANAND CHAUBEY	28	18201.00	137.00	-
810	-	2017649199	KAPIL DEVAL	30	35790.00	269.00	-
811	-	2017669548	SUNNY	30	14000.00	105.00	-
812	-	2017669558	VIJAY RAJAK	29	15090.00	114.00	-
813	-	2017669570	VIMLA BARMAN	29	15795.00	119.00	-
814	-	2017673681	UMA SHANKAR PARSAD	30	16962.00	128.00	-
815	-	2017673702	KISHAN KUMAR	30	27961.00	210.00	-
816	-	2017675564	RAJNI SETHI	30	16378.00	123.00	-
817	-	2017675567	AMARJEET	29	15795.00	119.00	-
818	-	2017680447	SHYAM VEER	30	14438.00	109.00	-
819	-	1114270046	BIJAY KUMAR VERMA	30	31120.00	234.00	-
820	-	2017683239	MADHAW JHA	30	16378.00	123.00	-
821	-	2014694394	SHAKUNTLA	29	15795.00	119.00	-
822	-	2017697951	PRADEEP SETHI	30	16378.00	123.00	-
823	-	2017704098	ANAND KUMAR PANDEY	8	4146.00	32.00	-
824	-	2017704115	GOLU	30	14000.00	105.00	-
825	-	2017704133	PRASHANT	30	21780.00	164.00	-
826	-	2017707794	NIRANJAN	30	14000.00	105.00	-
827	-	2017707806	TARUN KUMAR	28	16154.00	122.00	-
828	-	2017709691	BIKRAM SINGH	30	18362.00	138.00	-

1:13:05PM



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 :	1051910012034
Challan Status :	Payment Confirmed
Challan Generated On :	15-OCT-2019 11:27:19
Establishment ID :	DSNHP0018835000
Establishment Name :	G4S FACILITY SERVICES (INDIA) PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	2552
Wage Month :	SEP-19
Total Amount (Rs) :	70,89,469
Account-1 Amount (Rs) :	45,52,347
Account-2 Amount (Rs) :	1,41,316
Account-10 Amount (Rs) :	22,59,811
Account-21 Amount (Rs) :	1,35,995
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002151019257260
Presentation Date :	15-OCT-2019 00:00:00
Realization Date :	15-OCT-2019 00:00:00
Date of Credit :	15-OCT-2019 00:00:00





User Login: 20110255630011001

Friday, October 18, 2019 11:15:03 AM

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

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20110255630011001	
Employer's Name:	G4S Facility Services (India) Pvt Ltd.	
Challan Period:	Sep-2019	
Challan Number :	02019131061233	
Challan Created Date	11-10-2019 13:05:24	
Challan Submitted Date	14-10-2019 15:23:19	
Amount Paid:	740568.00	
Transaction Number:	CHC0425731	