

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 Mathura Road, OKHLA IN THE M/O Oct-2020																	



REGISTER OF WORKMEN EMPLOYED BY CONTRACTOR

Name and Address of Contractor

: G4S Facility Services (India) Pvt. Ltd.
C-16, Community Centre , Behind Janak Cinema
Janakpuri New Delhi 110058

UDL8

Nature and Location of Work

: House Keeping

Name & Address of Establishment

Amazon Seller Services Pvt. Ltd

in/under which Contract is Carried on

Mathuta Road Mohan Estate Okhla Delhi

Name and Address of Principal Employer

Amazon Seller Services Pvt. Ltd Mathuta Road Mohan Estate Okhla Delhi

SI No	Name of Surname of Workmen	DOB	Sex	Father's / Husband's Name	Nature of Employment / Designation	Permanent Home Address of Workmen (Village and Tahsil / Taluk and District)	Local Address	Date of Compencement of Employment	Signature or Thumb- Impression of Workmen	Date of Termination of Employment	Reasons for Termination	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
337548	HARSH KUMAR	9/28/1986	MALE	KARAN SINGH	HOUSE BOY	522, JATAV MOHALLA, TUGHLAKABAD VILLAGE, DELHI-110044	522, JATAV MOHALLA, TUGHLAKABAD VILLAGE, DELHI-110044	6/14/2012				
737622	KULLU SINGH	4/26/1973	MALE	LATURI SINGH	HOUSE BOY	S-239/221/342,BIW CAMP BTPS BADARPUR DELHI-110044	S-239/221/342,BIW CAMP BTPS BADARPUR DELHI-110044	9/28/2020				
737623	MOHIT KUMAR	8/15/1997	MALE	VIJENDER SINGH	HOUSE BOY	H.NO-212, PEER MOHALLA AALI VILLAGE DELHI-110076	H.NO-212, PEER MOHALLA AALI VILLAGE DELHI-110076	9/28/2020				
737847	RAJESH	1/2/1992	MALE	RAM SINGH	HOUSE BOY	H.NO-716, SANTOSH NAGAR BYPASS ROAD SARAI KHWAJA CHOWK SECTOR-33, FARIDABAD HR-121003	H.NO-716, SANTOSH NAGAR BYPASS ROAD SARAI KHWAJA CHOWK SECTOR-33, FARIDABAD HR-121003	10/10/2020				
737881	BHOLA RAM	7/15/1988	MALE	SURESH	HOUSE BOY	B-811, GAUTAM PURI PH-2, BADARPUR DELHI-110044	B-811, GAUTAM PURI PH-2, BADARPUR DELHI-110044	10/15/2020				
737902	RAVI KUMAR	1/1/1990	MALE	SURJ PAL	HOUSE BOY	H.NO-211, GALI NO-9, SURYA VIHAR PART-2, SEHTPUR FARIDABAD SEC-91, HARYANA-121013	H.NO-211, GALI NO-9, SURYA VIHAR PART-2, SEHTPUR FARIDABAD SEC-91, HARYANA-121013	10/15/2020				
737903	SAROJ	1/1/1984	FEMALE	PARDEEP KUMAR	HOUSE LADY	S-35/B-11, GOLA KUAN TEHKHAND OKHLA INDUSTRIAL AREA PH-1, DELHI-110020	S-35/B-11, GOLA KUAN TEHKHAND OKHLA INDUSTRIAL AREA PH-1, DELHI-110020	10/15/2020				
738148	MANISH	8/15/1996	MALE	UMESH SAHNI	TECHNICIAN	H.NO-3307, STREET 72-B, BLOCK-E, MOLARBAND EXTN, BADARPUR DELHI-110044	H.NO-3307, STREET 72-B, BLOCK-E, MOLARBAND EXTN, BADARPUR DELHI-110044	10/17/2020				



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

Name & Address of Contractor : G4S Facility Services (I) Pvt. Ltd. C-16, Community Centre , Behind Janak Cinema New Delhi-110058
Nature & Location of Work : House Keeping / Delhi
Name & Address of Establishment : **Amazon Seller Services Pvt. Ltd, Mathuta Road Mohan Estate Okhla Delhi - 110020**
Name & Address of Principal Employer : **Amazon Seller Services Pvt. Ltd, Mathuta Road Mohan Estate Okhla Delhi - 110020**

UDL8

For the Month of : Oct-20

Serial No.	Name	Father's Name	Gender	Date/Units																									No. of Days								
				26	27	28	29	30	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								
1	HARSH KUMAR	S	MALE	P	W	P	P	P	P	H	P	W	P	P	P	P	P	P	W	P	P	P	P	A	A	W	A	P	P	P	P	P	W	23		337548	
2	MOHIT KUMAR	VIJENDER SINGH	MALE	A	A	P	P	P	P	H	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	A	W	23		737623	
3	BHOLA RAM	SURESH	MALE															P	W	A	A	P	P	P	P	W	P	P	P	P	P	W	11		737881		
4	MANISH	UMESH SAHNI	MALE																						P	P	W	P	P	P	P	P	W	8		738148	
5	RAJESH	RAM SINGH	MALE															P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	15		737847	
6	SAROJ	PARDEEP KUMAR	MALE																					P	P	P	P	W	P	P	P	P	P	W	10		737903
7	KULLU SINGH	LATURI SINGH	MALE	A	A	P	P	P	P	H	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	A	P	P	P	P	W	23		737622	
8	RAVI KUMAR	SURJ PAL	MALE																															W	11		737902



REGISTER OF WAGES

Form XVII

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

Name and address of Contractor :- **G4S FacG4S Facility Services (I) Pvt. Ltd. C-16, Community Centre , Behind Janak Cinema New Delhi-110058**

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, Mathuta Road Mohan Estate Okhla Delhi - 110020**

Name and address of Principal Employer :- **Amazon Seller Services Pvt. Ltd, Mathuta Road Mohan Estate Okhla Delhi - 110020**

Wage period Monthly .

Oct-20

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 /Incentive	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	
337548	HARSH KUMAR	1	HOUSE BOY	23	0	571	6564.73	0	3282.37	3282.37	0	4057	1136	1093	19415	1592	147	0	95	17581	100029139391	BANK PAY
737623	MOHIT KUMAR	2	HOUSE BOY	23	0	571	6564.73	0	3282.37	3282.37	0	1142	1136	1093	16500	1592	125	88.03	95	14600	14402041005700	BANK PAY
737881	BHOLA RAM	3	HOUSE BOY	11	0	571	3139.65	0	1569.83	1569.83	0	0	543	523	7345	762	56	88.03	95	6344	9413132216	BANK PAY
738148	MANISH	4	TECHNICIAN	8	0	571	2767.85	0	1383.92	1383.92	0	0	479	461	6476	554	49	88.03	95	5690	91962600001188	BANK PAY
737847	RAJESH	5	HOUSE BOY	15	0	571	4281.35	0	2140.67	2140.67	0	0	741	713	10017	1038	76	88.03	95	8720	0555053000009126	BANK PAY
737903	SAROJ	6	HOUSE LADY	10	0	571	2854.23	0	1427.12	1427.12	0	0	494	475	6677	692	51	88.03	95	5751	158601000000916	BANK PAY
737622	KULLU SINGH	7	HOUSE BOY	23	0	571	6564.73	0	3282.37	3282.37	0	1142	1136	1093	16500	1592	125	88.03	95	14600	30891418871	BANK PAY
737902	RAVI KUMAR	8	HOUSE BOY	11	0	571	3139.65	0	1569.83	1569.83	0	0	543	523	7345	762	56	88.03	95	6344	14402041005052	BANK PAY



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

UDL8

Name and Address of Contractors :

G4S Facility Services (I) Pvt. Ltd
 C-16, Community Centre , Behind Janak Cinema
 Janakpuri New Delhi 110058

Name and Address of Establishment in which contractors is carried on :
Amazon Seller Services Pvt. Ltd

Mathuta Road Mohan Estate Okhla Delhi

Nature and Location of Work :

House Keeping, Delhi

Name and Address of Principal Employer:
Amazon Seller Services Pvt. Ltd

Mathuta Road Mohan Estate Okhla Delhi

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

NO DEDUCTION HAS BEEN MADE IN THE MONTH OF OCT-2020



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

Name and Address of Contractors : **G4S Facility Services (I) Pvt. Ltd.** Name and Address of Establishment in / **Amazon Seller Services Pvt. Ltd**
C-16, Community Centre , Behind Janak Cinema under which contractors is carried on :
Janakpuri New Delhi 110058 Mathuta Road Mohan Estate Okhla Delhi

Nature and Location of Work : **House Keeping, Delhi** Name and Address of Principal Employer **Amazon Seller Services Pvt. Ltd**
Mathuta Road Mohan Estate Okhla Delhi

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

NO FINE HAS BEEN CHARGED IN THE MONTH OF OCT-2020



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

Name and Address of Contractors : **G4S Facility Services (I) Pvt. Ltd.** Name and Address of Establishment in / **Amazon Seller Services Pvt. Ltd**

C-16, Community Centre , Behind Janak Cinema
Janakpuri New Delhi 110058

under which contractors is carried on :

Mathuta Road Mohan Estate Okhla Delhi

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

Name and Address of Principal Employer **Amazon Seller Services Pvt. Ltd**

Mathuta Road Mohan Estate Okhla Delhi

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

NO ADVANCE HAS BEEN GIVEN IN THE MONTH OF OCT-2020



FORM XXIII

REGISTER OF OVERTIME

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

Name and Address of Contractors :

G4S Facility Services (I) Pvt. Ltd.

C-16, Community Centre , Behind Janak Cinema

Janakpuri New Delhi 110058

Nature and Location of Work :

House Keeping, Delhi

Name and Address of Establishment in / :

Amazon Seller Services Pvt. Ltd

under which contractors is carried on

Mathuta Road Mohan Estate Okhla Delhi

Name and Address of Principal Employer :

Amazon Seller Services Pvt. Ltd

Mathuta Road Mohan Estate Okhla Delhi

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	Overtim e Rate of Wages	Overtime Rate Earnings	Date of Which Overtime Wages Paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

NO OVERTIME HAS BEEN PAID IN THE MONTH OF OCT-2020





Employees' State Insurance Corporation

Contribution History Of 20110255630011001 for Oct2020

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
135,238.00		584,101.00		719,339.00	0.00		17,972,337.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1114644329	LOKENDER PAL SINGH	31	14842.00	112.00	-
2	-	1114644359	MUKESH	5	2283.00	18.00	-
3	-	6925086842	SHIV KUMAR YADAV	31	16341.00	123.00	-
4	-	1111766652	RAKESH KUMAR	31	28705.00	216.00	-
5	-	6709248299	SHAHID AHMAD	31	37089.00	279.00	-
6	-	1114667392	MAHESH DAYAL	31	18063.00	136.00	-
7	-	1114667538	NAVAL KISHORE	31	17702.00	133.00	-
8	-	2213799638	VISHAL KAUSHAL	24	11417.00	86.00	-
9	-	1114668148	DEVENDER	31	15442.00	116.00	-
10	-	1114691826	AMIT KUMAR	31	17810.00	134.00	-
11	-	1114688935	DILEEP KUMAR	31	18063.00	136.00	-
12	-	1114688995	RAKESH KUMAR	31	36501.00	274.00	-
13	-	1114688945	MANTOSH KUMAR	30	17836.00	134.00	-
14	-	1114689110	SANJAY KUMAR	31	18504.00	139.00	-
15	-	1114687838	VICKY	31	18504.00	139.00	-
16	-	1114687832	NITIN KUMAR	31	32609.00	245.00	-
17	-	1114688933	ANUBHAV ROY	31	27929.00	210.00	-
18	-	1114088485	HAQEEQAT KHAN	31	26099.00	196.00	-
19	-	1114703017	CHANDAN	31	16941.00	128.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
223	-	1113802485	SANJAY SINGH	31	29516.00	222.00	-
224	-	1113803345	NARESH	31	14842.00	112.00	-
225	-	2012524347	VIJAY	29	17168.00	129.00	-
226	-	2012788038	RANVEER	31	15413.00	116.00	-
227	-	2005850400	MANOJ KUMAR	31	17982.00	135.00	-
228	-	1113839324	DHARAMVEER	30	17411.00	131.00	-
229	-	2013151588	RAJ KUMAR	31	22281.00	168.00	-
230	-	1113858359	SATISH KUMAR	31	18410.00	139.00	-
231	-	1113873635	ASLAM ISLAM	31	16341.00	123.00	-
232	-	1113873643	RAJ KUMAR	31	16341.00	123.00	-
233	-	1113892027	MALAK RAJ	31	16341.00	123.00	-
234	-	1113925705	SANJAY KUMAR	31	30891.00	232.00	-
235	-	1111953714	BRIJ KUMAR	31	21727.00	163.00	-
236	-	1113943301	SUSHIL KUMAR	31	17991.00	135.00	-
237	-	1113959485	VIKAS	31	19075.00	144.00	-
238	-	1113959514	VINOD KUMAR	31	20341.00	153.00	-
239	-	1113959518	RAGHVENDRA SARASWAT	31	16341.00	123.00	-
240	-	1113976636	HARSH KUMAR	27	19416.00	146.00	-
241	-	1113997768	CHANDRA MOHAN PRAKASH	31	20202.00	152.00	-
242	-	1113998006	DEEPAK	31	18838.00	142.00	-
243	-	1113998101	ARUN KUMAR	31	22462.00	169.00	-
244	-	1113998113	VIMAL MEHRA	31	51903.00	390.00	-
245	-	1113998142	RAMESH CHAND	31	44205.00	332.00	-
246	-	2011601224	ANIL KUMAR	31	16834.00	127.00	-
247	-	1114035603	SAUD AHMED	31	21727.00	163.00	-
248	-	1114035697	ISLAMUDDIN	31	16614.00	125.00	-
249	-	2012698323	VIRENDER KUMAR	31	16969.00	128.00	-
250	-	1114052672	AMARSH SINGH	31	36933.00	277.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
800	-	2018076240	AMRENDRA KUMAR SINGH	31	21738.00	164.00	-
801	-	2214058382	J S RAWAT	27	18250.00	137.00	-
802	-	2018079034	RANJAY NEGI	31	21046.00	158.00	-
803	-	2016737445	ASHISH PANDEY	31	21738.00	164.00	-
804	-	2018080187	VAIBHAV SINGH	31	26582.00	200.00	-
805	-	2013930205	SURESH	31	18504.00	139.00	-
806	-	1106365474	RAKESH KUMAR	31	14842.00	112.00	-
807	-	2017499983	KULLU SINGH	27	16500.00	124.00	-
808	-	2016796237	MOHIT	27	16500.00	124.00	-
809	-	2018083075	KULVEER SINGH	31	21738.00	164.00	-
810	-	1115544661	MEENA	27	16500.00	124.00	-
811	-	2017683239	MADHAW JHA	20	11352.00	86.00	-
812	-	2018086441	MANISH	26	15833.00	119.00	-
813	-	2018089984	VIVEK	20	11352.00	86.00	-
814	-	2018097033	AKASH	21	12020.00	91.00	-
815	-	2018102727	RANJEET	20	11352.00	86.00	-
816	-	2017011344	SATISH	18	10017.00	76.00	-
817	-	1114357383	MONI DEVI	19	10685.00	81.00	-
818	-	2018097189	DEEPAK	19	10685.00	81.00	-
819	-	2018097214	RAJENDKUMAR	18	10017.00	76.00	-
820	-	2006183423	KAPIL DEV	20	13760.00	104.00	-
821	-	2018097241	HEMANT KUMAR SAH	21	14570.00	110.00	-
822	-	2018097553	RAVI KUMAR	21	12020.00	91.00	-
823	-	2018097592	SATYAVIR	14	8013.00	61.00	-
824	-	2016673443	RAJESH	18	10017.00	76.00	-
825	-	2018102521	SANJAY KUMAR	17	9349.00	71.00	-
826	-	2018102560	AJAY KUMAR	7	4006.00	31.00	-
827	-	2015600583	BRIJ LAL	19	10685.00	81.00	-
828	-	2017334863	DINESH VAID	19	10685.00	81.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
829	-	2018102892	DHAMVEER	14	8013.00	61.00	-
830	-	1106367085	YOGENDER KUMAR	16	8681.00	66.00	-
831	-	1115405271	ANIL KUMAR	14	8013.00	61.00	-
832	-	2017764728	GYANESHWAR	16	8681.00	66.00	-
833	-	2018107899	SUNNY KHERALIA	16	8681.00	66.00	-
834	-	2018107900	YOGESH	16	8681.00	66.00	-
835	-	2018107904	BHOLA RAM	13	7345.00	56.00	-
836	-	2016790675	SAMSHU JUHA	16	8681.00	66.00	-
837	-	2018107912	NISHA	13	7345.00	56.00	-
838	-	2018107919	RAVI KUMAR	13	7345.00	56.00	-
839	-	2018107921	SAROJ	12	6677.00	51.00	-
840	-	2018108305	RAHUL	11	6010.00	46.00	-
841	-	2018108313	SIRAJUDDIN	12	6677.00	51.00	-
842	-	2018108321	SURESH	12	6677.00	51.00	-
843	-	2015970356	ASHISH KUMAR	12	6677.00	51.00	-
844	-	2018108370	SURAJ TRIPATHI	8	4675.00	36.00	-
845	-	2017042209	ABHISHEK KUMAR	8	4675.00	36.00	-
846	-	2018109021	RAGHAV JHA	12	6677.00	51.00	-
847	-	2018109024	HARISH KUMAR	8	4675.00	36.00	-
848	-	2018109044	MAHESH KUMAR	12	6677.00	51.00	-
849	-	2018109062	ASHOK KUMAR	11	6010.00	46.00	-
850	-	2018109120	AJAY KUMAR	7	3425.00	26.00	-
851	-	2018109122	AAKASH BANDIL	11	6010.00	46.00	-
852	-	2018109124	AMARPAL	11	6010.00	46.00	-
853	-	2018112663	HARISH KUMAR	11	6010.00	46.00	-
854	-	2018109126	RAKESH KUMAR	11	6010.00	46.00	-
855	-	2018109128	AMIT SINGH	11	6010.00	46.00	-
856	-	2015485224	NARESH kumar	7	4857.00	37.00	-
857	-	2018111335	VIKRANT DABAS	6	4047.00	31.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
858	-	2018111361	ASHOK KUMAR	2	1578.00	12.00	-
859	-	2018111363	MANISH	10	6476.00	49.00	-
860	-	2018111384	MOHAMMAD AMAAN	6	2854.00	22.00	-
861	-	2018111912	PINTU	11	6010.00	46.00	-
862	-	2018111929	RAJU KUMAR	12	6677.00	51.00	-
863	-	2018111939	SANJAY KUMAR	10	5342.00	41.00	-
864	-	2018111958	SAGAR	8	4675.00	36.00	-
865	-	2018111998	RAJESH	27	15358.00	116.00	-
866	-	2018112017	LALA RAM	10	5342.00	41.00	-
867	-	2018112136	RAM NIWAS	5	3156.00	24.00	-
868	-	2018112199	DINAKA RAJU	5	4235.00	32.00	-
869	-	2017399381	AAKASH	0	0.00	0.00	On Leave
870	-	2017658361	AAKASH RANA	0	0.00	0.00	On Leave
871	-	2017604184	ABHISHEK	0	0.00	0.00	On Leave
872	-	2017039660	AJAY	0	0.00	0.00	On Leave
873	-	2017568107	AJAY	0	0.00	0.00	On Leave
874	-	1113517453	AJAY KR SARKAR	0	0.00	0.00	On Leave
875	-	2016118801	AJAY KUMAR	0	0.00	0.00	On Leave
876	-	2016218667	AJAY KUMAR	0	0.00	0.00	On Leave
877	-	2016599733	AJAY KUMAR	0	0.00	0.00	On Leave
878	-	2016950826	AJAY KUMAR	0	0.00	0.00	On Leave
879	-	2018020748	AJAY KUMAR	0	0.00	0.00	On Leave
880	-	2017909835	AJAY PATHANIA	0	0.00	0.00	On Leave
881	-	2013595543	AJEET SINGH	0	0.00	0.00	On Leave
882	-	2017891494	AJEET SINGH	0	0.00	0.00	On Leave
883	-	2016225788	AJIT SINGH	0	0.00	0.00	On Leave
884	-	1114178913	AJJET KUMAR	0	0.00	0.00	On Leave
885	-	2016674207	AKASH	0	0.00	0.00	On Leave
886	-	2017567671	AKASH	0	0.00	0.00	On Leave

5:23:40PM



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	OCT-2020	Return Month	NOV-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2020	Uploaded Date Time	12-NOV-2020 15:13
Exemption Status	Unexempted	TRRN Number	
Remarks	ecr	ECR Id	51021246
Total Members	2481	Aadhaar Not Seeded Member	256
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	34,95,635	Total EPS Contribution Remitted	23,06,151
Total EPF-EPS Contribution Remitted	11,56,092	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks			

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
349	100649929693	BHARAT SINGH	BHARAT SINGH	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
350	100805516437	BHAROSA SINGH	BHAROSA SINGH	10,791	8,791	8,791	8,791	1,055	732	323	0	0	-	-	-	N.A.
351	100112736758	BHOLA RAM	BHOLA RAM	7,345	6,350	6,350	6,350	762	529	233	4	0	-	-	-	N.A.
352	101437358444	BHOLANATH DAS	BHOLANATH DAS	12,969	11,022	11,022	11,022	1,323	918	405	0	0	-	-	-	N.A.
353	100112878704	BHOPAL SINGH	BHOPAL SINGH	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
354	101033477998	BHOTKU KHANDIYA	BHOTKU KHADIYA	9,091	8,492	8,492	8,492	1,019	707	312	7	0	-	-	-	N.A.
355	100113157043	BHUPENDER KUMAR	BHUPENDER KUMAR	26,293	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
356	101062513032	BHUPENDER KUMAR SHUKLA	BHUPENDER KUMAR SHUKLA	21,780	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
357	100113579500	BHUWAN SINGH	BHUWAN SINGH	5,536	5,536	5,536	5,536	664	461	203	21	0	-	-	-	N.A.
358	101023272895	BHUWAN CHANDRA	BHUWAN CHANDRA	16,341	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
359	101412861339	BIBHUPADA RAJ	BIBHUPADA RAJ	6,129	5,790	5,790	5,790	695	482	213	6	0	-	-	-	N.A.
360	100114036724	BIJAY KUMAR VERMA	BIJAY KUMAR VERMA	19,790	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
361	101169947488	BIJENDRA KUMAR	BIJENDRA KUMAR	20,638	14,425	14,425	14,425	1,731	1,202	529	1	0	-	-	-	N.A.
362	100654469221	BIKASH BISWAKARMA	BIKASH BISWAKARMA	22,768	19,768	15,000	15,000	2,372	1,250	1,122	0	0	-	-	-	N.A.
363	101184844003	BIKRAM NAYAK	BIKRAM NAYAK	16,258	13,633	13,633	13,633	1,636	1,136	500	0	0	-	-	-	N.A.
364	101165044250	BIKRAM SINGH	BIKRAM SINGH	8,304	7,058	7,058	7,058	847	588	259	17	0	-	-	-	N.A.
365	100649488061	BILYAM	BILYAM	9,761	8,625	8,625	8,625	1,035	718	317	0	0	-	-	-	N.A.
366	101572657926	BILTU	BILTU	19,363	10,969	10,969	10,969	1,316	914	402	0	0	-	-	-	N.A.
367	101172265292	BILTUS HEMROM	BILTUS HEMROM	8,625	8,625	8,625	8,625	1,035	718	317	0	0	-	-	-	N.A.
368	101287550021	BIMAL MANDAL	BIMAL MANDAL	11,009	9,409	9,409	9,409	1,129	784	345	0	0	-	-	-	N.A.
369	101168964051	BIMAL MURMU	BIMAL MURMU	11,023	11,023	11,023	11,023	1,323	918	405	0	0	-	-	-	N.A.
370	101251360877	BINOD RAI	BINOD RAI	9,487	9,487	9,487	9,487	1,138	790	348	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
696	100741979459	HARI PADA MANDAL	HARIPADA MANDAL	16,685	13,267	13,267	13,267	1,592	1,105	487	4	0	-	-	-	N.A.
697	100954360820	HARISH	HARISH	21,012	20,117	15,000	15,000	2,414	1,250	1,164	0	0	-	-	-	N.A.
698	101080889106	HARISH	HARISH	16,940	16,940	15,000	15,000	2,033	1,250	783	0	0	-	-	-	N.A.
699	101497100372	HARISH CHANDRA YADAV	HARISH CHANDRA YADAV	12,020	10,383	10,383	10,383	1,246	865	381	10	0	-	-	-	N.A.
700	101626683415	HARISH KUMAR	HARISH KUMAR	4,675	3,996	3,996	3,996	480	333	147	9	0	-	-	-	N.A.
701	101627173837	HARISH KUMAR	HARISH KUMAR	6,010	5,138	5,138	5,138	617	428	189	5	0	-	-	-	N.A.
702	101245699435	HARISHCHANDRA AHIRWAR	HARISHCHANDRA AHIRWAR	4,756	3,981	3,981	3,981	478	332	146	7	0	-	-	-	N.A.
703	100162610595	HARKESH	HARKESH	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
704	101576778799	HARMENDER SINGH	HARMENDER SINGH	7,715	7,233	7,233	7,233	868	603	265	12	0	-	-	-	N.A.
705	100572930252	HARPAL	HARPAL	14,696	13,896	13,896	13,896	1,668	1,158	510	0	0	-	-	-	N.A.
706	100649585639	HARSH KUMAR	HARSH KUMAR	27,337	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
707	100162828179	HARSH KUMAR	HARSH KUMAR	17,128	13,267	13,267	13,267	1,592	1,105	487	4	0	-	-	-	N.A.
708	100162828872	HARSH THAPA	HARSH THAPA	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
709	101293212162	HARSHVARDHAN SINGH SEN	HARSHVARDHAN SINGH SEN	8,377	7,638	7,638	7,638	917	636	281	2	0	-	-	-	N.A.
710	101300972538	HEERA LAL	HEERA LAL	8,625	8,625	8,625	8,625	1,035	718	317	0	0	-	-	-	N.A.
711	100163519800	HEERA LAL RAY	HEERA LAL RAY	17,991	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
712	101515980422	HEMANT KUMAR	HEMANT KUMAR	10,806	10,050	10,050	10,050	1,206	837	369	1	0	-	-	-	N.A.
713	101223425980	HEMANT KUMAR	HEMANT KUMAR	16,814	16,614	15,000	15,000	1,994	1,250	744	0	0	-	-	-	N.A.
714	101222686459	HEMANT KUMAR SAH	HEMANT KUMAR SAH	14,570	10,383	10,383	10,383	1,246	865	381	5	0	-	-	-	N.A.
715	100164035311	HEMANTA GIRI	HEMANTA GIRI	25,692	16,342	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
716	101247407042	HEMLATA	HEMLATA	3,551	3,150	3,150	3,150	378	262	116	21	0	-	-	-	N.A.
717	100166103035	HEMRAJ	HEMRAJ	14,598	5,850	5,850	5,850	702	487	215	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
870	* 100200982218	KOSHALIYA DEVI	KOSHALIYA DEVI	13,222	6,474	6,474	6,474	777	539	238	0	0	-	-	-	N.A.
871	100567983949	KIRSHAN	KRISHAN	16,341	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
872	100475055716	KRISHAN	KRISHAN	8,644	8,033	8,033	8,033	964	669	295	7	0	-	-	-	N.A.
873	100020813280	KRISHAN CHAUHAN	KRISHAN CHAUHAN	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
874	101311637515	KRISHAN KUMAR	KRISHAN KUMAR	28,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
875	100195919680	KRISHAN DUTT SHARMA	KRISHAN DUTT SHARMA	29,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
876	100649261098	KRISHNA PAL	KRISHAN PAL	11,819	11,033	11,033	11,033	1,324	919	405	0	0	-	-	-	N.A.
877	101416846391	KRISHNA CHANDRA DAS	KRISHNA CHANDRA DAS	6,790	6,383	6,383	6,383	766	532	234	15	0	-	-	-	N.A.
878	100195899680	KRISHAN KUMAR	KRISHNA KUMAR MAURYA	35,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
879	101305765022	KRISHNA SINGH	KRISHNA SINGH	11,750	9,500	9,500	9,500	1,140	791	349	0	0	-	-	-	N.A.
880	100919180794	KULDEEP	KULDEEP	11,237	10,450	10,450	10,450	1,254	870	384	0	0	-	-	-	N.A.
881	101441886840	KULDEEP	KULDEEP	16,026	13,850	13,850	13,850	1,662	1,154	508	2	0	-	-	-	N.A.
882	100197517906	KULDEEP KUMAR	KULDEEP KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
883	100197519544	KULDEEP SHARMA	KULDEEP SHARMA	16,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
884	* 101149879234	KULDEEP KUMAR	KULDEEP KUMAR	11,819	11,033	11,033	11,033	1,324	919	405	0	0	-	-	-	N.A.
885	* 100201317608	KULDEEP SELIWAN	KULDEEP SALIWAN	14,598	5,850	5,850	5,850	702	487	215	0	0	-	-	-	N.A.
886	100922314249	KULDEEP SINGH	KULDEEP SINGH	33,092	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
887	100741613993	KULDEEP SINGH	KULDEEP SINGH	19,503	19,503	15,000	15,000	2,340	1,250	1,090	0	0	-	-	-	N.A.
888	101419995434	KULLU SINGH	KULLU SINGH	15,358	13,267	13,267	13,267	1,592	1,105	487	4	0	-	-	-	N.A.
889	101614417231	KULVEER SINGH	KULVEER SINGH	21,046	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
890	101597954747	SONI MASHI	KUMARI SONI MASEEH	11,837	10,867	10,867	10,867	1,304	905	399	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
978	101460605985	MANGAL SINGH	MANGAL SINGH	9,941	9,242	9,242	9,242	1,109	770	339	4	0	-	-	-	N.A.
979	* 10021806113 0	MANGI LAL	MANGI LAL	9,074	5,850	5,850	5,850	702	487	215	0	0	-	-	-	N.A.
980	100738109531	MANISH	MANISH	16,341	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
981	100525020251	MANISH	MANISH	6,476	4,617	4,617	4,617	554	385	169	5	0	-	-	-	N.A.
982	101626243560	MANISH	MANISH	14,691	12,692	12,692	12,692	1,523	1,057	466	5	0	-	-	-	N.A.
983	101103603892	MANISH	MANISH	11,417	11,417	11,417	11,417	1,370	951	419	7	0	-	-	-	N.A.
984	101216838121	MANISH	MANISH	9,091	8,025	8,025	8,025	963	668	295	7	0	-	-	-	N.A.
985	101317699374	MANISH	MANISH	12,456	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
986	100241150038	MANISH AWASTHI	MANISH AWASTHI	46,550	30,900	15,000	15,000	3,708	1,250	2,458	0	0	-	-	-	N.A.
987	101585703389	MANISH KATARIA	MANISH KATARIA	9,076	8,442	8,442	8,442	1,013	703	310	6	0	-	-	-	N.A.
988	101440862057	MANISH KUMAR	MANISH KUMAR	5,885	5,885	5,885	5,885	706	490	216	6	0	-	-	-	N.A.
989	100649689535	MANISH KUMAR	MANISH KUMAR	17,991	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
990	100572611779	MUNISH KUMAR	MANISH KUMAR	13,129	13,129	13,129	13,129	1,575	1,094	481	4	0	-	-	-	N.A.
991	101269741885	MANISH KUMAR	MANISH KUMAR	7,749	6,514	6,514	6,514	782	543	239	5	0	-	-	-	N.A.
992	100648663030	MANISH KUMAR	MANISH KUMAR	35,700	17,850	15,000	15,000	2,142	1,250	892	0	0	-	-	-	N.A.
993	101080887448	MANISH KUMAR	MANISH KUMAR	86,723	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
994	100218828265	MANISH KUMAR	MANISH KUMAR	14,271	14,271	14,271	14,271	1,713	1,189	524	1	0	-	-	-	N.A.
995	100218820201	MANISH	MANISH KUMAR	12,637	9,409	9,409	9,409	1,129	784	345	0	0	-	-	-	N.A.
996	101437391178	MANISH KUMAR	MANISH KUMAR	11,520	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
997	100219066237	MANISH KUMAR CHAUDHRY	MANISH KUMAR CHAUDHRY	21,448	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
998	100008529168	MANISH SINGH	MANISH KUMAR SINGH	17,991	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
999	101436702618	MANISH MALL	MANISH MALL	14,009	10,969	10,969	10,969	1,316	914	402	0	0	-	-	-	N.A.

SI. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1087	101461656510	MOHIT	MOHIT	11,237	10,450	10,450	10,450	1,254	870	384	0	0	-	-	-	N.A.
1088	100020457566	MOHIT SHARMA	MOHIT SHARMA	17,991	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1089	101338951351	MOHIT CHOLA	MOHIT CHOLA	12,368	11,417	11,417	11,417	1,370	951	419	7	0	-	-	-	N.A.
1090	101356479442	MOHIT GOYAR	MOHIT GOYAR	8,592	5,850	5,850	5,850	702	487	215	0	0	-	-	-	N.A.
1091	101314087613	MOHIT GUPTA	MOHIT GUPTA	19,144	9,572	9,572	9,572	1,149	797	352	0	0	-	-	-	N.A.
1092	101153826864	MOHIT KUMAR	MOHIT KUMAR	15,358	13,267	13,267	13,267	1,592	1,105	487	4	0	-	-	-	N.A.
1093	100904174049	MOHIT KUMAR SHARMA	MOHIT KUMAR SHARMA	26,168	13,084	13,084	13,084	1,570	1,090	480	0	0	-	-	-	N.A.
1094	101346664762	MOHIT PANCHAL	MOHIT PANCHAL	16,341	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1095	101442984802	MOHIT	MOHIT RANA	10,627	10,627	10,627	10,627	1,275	885	390	0	0	-	-	-	N.A.
1096	101618263402	MOJAMMEL	MOJAMMEL	8,182	7,642	7,642	7,642	917	637	280	8	0	-	-	-	N.A.
1097	100568724896	MOKRRAM ALI	MOKRRAM ALI	20,207	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1098	100231348026	MONI SINGH	MONI SINGH	12,510	10,710	10,710	10,710	1,285	892	393	0	0	-	-	-	N.A.
1099	100060470284	MONI DEVI	MONI DEVI	10,685	9,134	9,134	9,134	1,096	761	335	7	0	-	-	-	N.A.
1100	100986108843	MONU	MONU	9,414	8,625	8,625	8,625	1,035	718	317	0	0	-	-	-	N.A.
1101	101463389614	MONU	MONU	14,691	12,692	12,692	12,692	1,523	1,057	466	5	0	-	-	-	N.A.
1102	101482136814	MONU	MONU	29,141	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
1103	101275301152	MONU	MONU	21,012	20,117	15,000	15,000	2,414	1,250	1,164	0	0	-	-	-	N.A.
1104	101387299623	MONU	MONU	10,001	9,333	9,333	9,333	1,120	777	343	5	0	-	-	-	N.A.
1105	101080886933	MONU	MONU	8,720	8,057	8,057	8,057	967	671	296	1	0	-	-	-	N.A.
1106	100649576799	MONU KUMAR	MONU KUMAR	9,704	9,704	9,704	9,704	1,164	808	356	11	0	-	-	-	N.A.
1107	101201525158	MORRIS ANTHONY	MORRIS ANTHONY	21,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1108	101274935958	MRATYUNJAY SHARMA	MRATYUNJAY SHARMA	16,444	10,969	10,969	10,969	1,316	914	402	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1479	101603763699	RAJESH	RAJESH	11,819	11,033	11,033	11,033	1,324	919	405	0	0	-	-	-	N.A.
1480	100010388182	RAJESH	RAJESH	5,038	3,139	3,139	3,139	377	261	116	21	0	-	-	-	N.A.
1481	100743048683	RAJESH	RAJESH	18,286	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1482	101046285641	RAJESH	RAJESH	15,358	13,129	13,129	13,129	1,575	1,094	481	0	0	-	-	-	N.A.
1483	* 10074242548 6	RAJESH	RAJESH	14,300	14,300	14,300	14,300	1,716	1,191	525	0	0	-	-	-	N.A.
1484	101072543681	RAJESH	RAJESH	11,365	10,033	10,033	10,033	1,204	836	368	1	0	-	-	-	N.A.
1485	100925419821	RAJESH	RAJESH	11,819	11,033	11,033	11,033	1,324	919	405	0	0	-	-	-	N.A.
1486	101344509216	RAJESH	RAJESH	11,819	11,033	11,033	11,033	1,324	919	405	0	0	-	-	-	N.A.
1487	101005747168	RAJESH	RAJESH	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
1488	100295318217	RAJESH	RAJESH	16,026	13,850	13,850	13,850	1,662	1,154	508	2	0	-	-	-	N.A.
1489	101087869702	RAJESH	RAJESH	10,017	8,650	8,650	8,650	1,038	721	317	4	0	-	-	-	N.A.
1490	100649573505	RAJESH	RAJESH	11,469	10,969	10,969	10,969	1,316	914	402	0	0	-	-	-	N.A.
1491	100568682020	RAJESH KUMAR	RAJESH KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
1492	100295367964	RAJESH SINGH	RAJESH SINGH	26,974	10,969	10,969	10,969	1,316	914	402	0	0	-	-	-	N.A.
1493	100295346051	RAJESH KUMAR	RAJESH KUMAR	8,625	8,625	8,625	8,625	1,035	718	317	0	0	-	-	-	N.A.
1494	* 10029534615 4	RAJESH KUMAR	RAJESH KUMAR	21,915	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1495	* 10029534622 6	RAJESH KUMAR	RAJESH KUMAR	7,992	7,992	7,992	7,992	959	666	293	14	0	-	-	-	N.A.
1496	100295346235	RAJESH KUMAR	RAJESH KUMAR	19,900	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
1497	* 10074306947 5	RAJESH KUMAR	RAJESH KUMAR	10,009	9,409	9,409	9,409	1,129	784	345	0	0	-	-	-	N.A.
1498	100742397100	RAJESH KUMAR	RAJESH KUMAR	17,991	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1499	101388479814	RAJESH KUMAR	RAJESH KUMAR	7,034	5,732	5,732	5,732	688	477	211	10	0	-	-	-	N.A.

SI. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1673	101316868057	RAVI BALMIKI	RAVI BALMIKI	13,488	9,107	9,107	9,107	1,093	759	334	0	0	-	-	-	N.A.
1674	100310335881	RAVI N GOPAL	RAVI CHANDRAN	16,341	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1675	100773315292	RAVI KUMAR	RAVI KUMAR	17,363	15,575	15,000	15,000	1,869	1,250	619	0	0	-	-	-	N.A.
1676	101622625771	RAVI KUMAR	RAVI KUMAR	12,020	10,275	10,275	10,275	1,233	856	377	5	0	-	-	-	N.A.
1677	101626559041	RAVI KUMAR	RAVI KUMAR	7,345	6,350	6,350	6,350	762	529	233	4	0	-	-	-	N.A.
1678	100923641634	RAVI KUMAR	RAVI KUMAR	13,356	11,542	11,542	11,542	1,385	961	424	7	0	-	-	-	N.A.
1679	101351638857	RAVI KUMAR	RAVI KUMAR	12,009	9,409	9,409	9,409	1,129	784	345	0	0	-	-	-	N.A.
1680	101403110563	RAVI KUMAR	RAVI KUMAR	8,550	5,850	5,850	5,850	702	487	215	0	0	-	-	-	N.A.
1681	101033478669	RAVI KUMAR	RAVI KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
1682	100742642164	RAVI KUMAR	RAVI KUMAR	40,400	20,200	15,000	15,000	2,424	1,250	1,174	0	0	-	-	-	N.A.
1683	100773302591	RAVI KUMAR	RAVI KUMAR	12,320	10,800	10,800	10,800	1,296	900	396	0	0	-	-	-	N.A.
1684	101166102350	RAVI MEHRA	RAVI MEHRA	890	800	800	800	96	67	29	21	0	-	-	-	N.A.
1685	* 10031052837 0	RAVI SHANKAR SINGH	RAVI SHANKAR	25,685	17,992	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
1686	101313449063	RAVI SHANKAR	RAVI SHANKAR	8,221	7,725	7,725	7,725	927	643	284	6	0	-	-	-	N.A.
1687	101588739592	RAVI SINGH	RAVI SINGH	17,362	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1688	101005748589	RAVI SINGH PANVAR	RAVI SINGH PANVAR	12,897	6,600	6,600	6,600	792	550	242	0	0	-	-	-	N.A.
1689	101062512487	RAVINDER	RAVINDER	8,625	8,625	8,625	8,625	1,035	718	317	0	0	-	-	-	N.A.
1690	100062038209	RAVINDER KUMAR	RAVINDER KUMAR	15,713	14,425	14,425	14,425	1,731	1,202	529	1	0	-	-	-	N.A.
1691	100310936942	RAVINDER KUMAR	RAVINDER KUMAR	17,991	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1692	100311019111	RAVINDER KUMAR	RAVINDER KUMAR	17,991	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1693	100310936957	RAVINDER KUMAR	RAVINDER KUMAR	17,362	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1694	100649183230	RAVINDER KUMAR SHARMA	RAVINDER KUMAR SHARMA	16,341	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	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1911	101626559056	SAROJ	SAROJ	6,677	5,767	5,767	5,767	692	480	212	5	0	-	-	-	N.A.
1912	101502382648	SAROJ LATA	SAROJ LATA	3,551	3,150	3,150	3,150	378	262	116	21	0	-	-	-	N.A.
1913	100691910121	SARUP MONDAL	SARUP MONDAL	11,759	11,759	11,759	11,759	1,411	980	431	0	0	-	-	-	N.A.
1914	101588853151	SARVESH	SARVESH	17,362	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1915	100986110575	SARVESH JAT	SARVESH JAT	23,421	18,133	15,000	15,000	2,176	1,250	926	0	0	-	-	-	N.A.
1916	101441670163	SARVESH KUMAR	SARVESH KUMAR	13,941	10,969	10,969	10,969	1,316	914	402	0	0	-	-	-	N.A.
1917	100649069313	SARVESH KUMAR	SARVESH KUMAR	14,031	10,969	10,969	10,969	1,316	914	402	0	0	-	-	-	N.A.
1918	101404741471	SARVESH PAL	SARVESH PAL	17,176	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
1919	101383968783	SASHI	SASHI	8,791	7,165	7,165	7,165	860	597	263	4	0	-	-	-	N.A.
1920	100341585614	SATPAL SHARMA	SAT PAL SHARMA	18,973	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1921	100340149613	SATBIR	SATBIR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
1922	100456138881	SATENDRA	SATENDRA	3,719	1,347	1,347	1,347	162	112	50	26	0	-	-	-	N.A.
1923	100649643520	SATENDRA SAHANI	SATENDRA SAHANI	10,627	10,627	10,627	10,627	1,275	885	390	0	0	-	-	-	N.A.
1924	100937662118	SATENDRA KUMAR SINGH	SATENDRA KUMAR SINGH	18,133	11,325	11,325	11,325	1,359	943	416	0	0	-	-	-	N.A.
1925	101451348708	SATENDRA SINGH	SATENDRA SINGH	4,619	4,317	4,317	4,317	518	360	158	19	0	-	-	-	N.A.
1926	100340841370	SATI MAJUMDAR	SATI MAJUMDAR	10,791	8,791	8,791	8,791	1,055	732	323	0	0	-	-	-	N.A.
1927	101595349922	SATISH	SATISH	12,966	10,450	10,450	10,450	1,254	870	384	0	0	-	-	-	N.A.
1928	101582913118	SATISH	SATISH	10,846	10,846	10,846	10,846	1,302	903	399	8	0	-	-	-	N.A.
1929	101611008294	SATISH	SATISH	11,237	10,450	10,450	10,450	1,254	870	384	0	0	-	-	-	N.A.
1930	100649673555	SATISH	SATISH	21,046	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1931	101244923539	SATISH	SATISH	10,017	8,563	8,563	8,563	1,028	713	315	9	0	-	-	-	N.A.
1932	* 10034092679 4	SATISH KUMAR	SATISH KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.

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 Mathura Road, OKHLA IN THE M/O Oct-2020																	



Form XIII
[See Rule 75]

REGISTER OF WORKMEN EMPLOYED BY CONTRACTOR

Name and Address of Contractor

: G4S Facility Services (India) Pvt. Ltd.

C-16, Community Centre , Behind Janak Cinema

Janakpuri New Delhi 110058

UDL8

Nature and Location of Work

: House Keeping

Name & Address of Establishment

Amazon Seller Services Pvt. Ltd

in/under which Contract is Carried on

Mathuta Road Mohan Estate Okhla Delhi

Name and Address of Principal Employer

Amazon Seller Services Pvt. Ltd Mathuta Road Mohan Estate Okhla Delhi

SI No	Name of Surname of Workmen	DOB	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
337548	HARSH KUMAR	28-09-1986	MALE	KARAN SINGH	HOUSE BOY	522, JATAV MOHALLA, TUGHLAKABAD VILLAGE, DELHI-110044	522, JATAV MOHALLA, TUGHLAKABAD VILLAGE, DELHI-110044	14-06-2012				
737622	KULLU SINGH	26-04-1973	MALE	LATURI SINGH	HOUSE BOY	S-239/221/342,BIW CAMP BTPS BADARPUR DELHI-110044	S-239/221/342,BIW CAMP BTPS BADARPUR DELHI-110044	28-09-2020				
737623	MOHIT KUMAR	15-08-1997	MALE	VIJENDER SINGH	HOUSE BOY	H.NO-212, PEER MOHALLA AALI VILLAGE DELHI-110076	H.NO-212, PEER MOHALLA AALI VILLAGE DELHI-110076	28-09-2020				
737847	RAJESH	02-01-1992	MALE	RAM SINGH	HOUSE BOY	H.NO-716, SANTOSH NAGAR BYPASS ROAD SARAI KHWAJA CHOWK SECTOR-33, FARIDABAD HR-121003	H.NO-716, SANTOSH NAGAR BYPASS ROAD SARAI KHWAJA CHOWK SECTOR-33, FARIDABAD HR-121003	10-10-2020				
737881	BHOLA RAM	15-07-1988	MALE	SURESH	HOUSE BOY	B-811, GAUTAM PURI PH-2, BADARPUR DELHI-110044	B-811, GAUTAM PURI PH-2, BADARPUR DELHI-110044	15-10-2020				
737902	RAVI KUMAR	01-01-1990	MALE	SURJ PAL	HOUSE BOY	H.NO-211, GALI NO-9, SURYA VIHAR PART-2, SEHTPUR FARIDABAD SEC-91, HARYANA-121013	H.NO-211, GALI NO-9, SURYA VIHAR PART-2, SEHTPUR FARIDABAD SEC-91, HARYANA-121013	15-10-2020				
737903	SAROJ	01-01-1984	FEMALE	PARDEEP KUMAR	HOUSE LADY	S-35/B-11, GOLA KUAN TEHKHAND OKHLA INDUSTRIAL AREA PH-1, DELHI-110020	S-35/B-11, GOLA KUAN TEHKHAND OKHLA INDUSTRIAL AREA PH-1, DELHI-110020	15-10-2020				
738148	MANISH	15-08-1996	MALE	UMESH SAHNI	TECHNICIAN	H.NO-3307, STREET 72-B, BLOCK-E, MOLARBAND EXTN, BADARPUR DELHI-110044	H.NO-3307, STREET 72-B, BLOCK-E, MOLARBAND EXTN, BADARPUR DELHI-110044	17-10-2020				



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

Name & Address of Contractor :

G4S Facility Services (I) Pvt. Ltd. C-16, Community Centre , Behind Janak Cinema New Delhi-110058

Nature & Location of Work :

House Keeping / Delhi

Name & Address of Establishment :

Amazon Seller Services Pvt. Ltd, Mathuta Road Mohan Estate Okhla Delhi - 110020

UDL8

Name & Address of Principal Employer :

Amazon Seller Services Pvt. Ltd, Mathuta Road Mohan Estate Okhla Delhi - 110020

For the Month of :

Oct-20

Serial No.	Name	Father's Name	Gender	Date/Units																									No. of Days							
				26	27	28	29	30	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							
1	HARSH KUMAR	S	MALE	P	W	P	P	P	P	H	P	W	P	P	P	P	P	P	W	P	P	P	P	A	A	W	A	P	P	P	P	P	W	23		337548
2	MOHIT KUMAR	VIJENDER SINGH	MALE	A	A	P	P	P	P	H	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	A	W	23		737623	
3	BHOLA RAM	SURESH	MALE														P	W	A	A	P	P	P	P	W	P	P	P	P	P	W	11		737881		
4	MANISH	UMESH SAHNI	MALE																					P	P	W	P	P	P	P	P	W	8		738148	
5	RAJESH	RAM SINGH	MALE														P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	15		737847	
6	SAROJ	PARDEEP KUMAR	MALE																					P	P	P	P	W	P	P	P	P	W	10		737903
7	KULLU SINGH	LATURI SINGH	MALE	A	A	P	P	P	P	H	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	A	P	P	P	P	W	23		737622		
8	RAVI KUMAR	SURJ PAL	MALE																				P	P	P	P	W	P	P	P	P	W	11		737902	



Form XVII

REGISTER OF WAGES

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

Name and address of Contractor :- **G4S Fa G4S Facility Services (I) Pvt. Ltd, C-16, Community Centre , Behind Janak Cinema New Delhi-110058**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, Mathuta Road Mohan Estate Okhla Delhi - 110020**Name and address of Principal Employer :- **Amazon Seller Services Pvt. Ltd, Mathuta Road Mohan Estate Okhla Delhi - 110020**

Wage period Monthly .

Oct-20

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 /Incentive	LEAVE PAY	BONUS PAY	Total	PF	ESI	GPAl/ LWF	OTHER			
1	2	3	4	5	6	7	8	9	10	11	12		13	14	15	16	17	18	19	20	21	22
337548	HARSH KUMAR	1	HOUSE BOY	23	0	571	6564.73	0	3282.37	3282.37	0	4057	1136	1093	19415	1592	147	0	95	17581	100029139391	BANK PAY
737623	MOHIT KUMAR	2	HOUSE BOY	23	0	571	6564.73	0	3282.37	3282.37	0	1142	1136	1093	16500	1592	125	88.03	95	14600	14402041005700	BANK PAY
737881	BHOLA RAM	3	HOUSE BOY	11	0	571	3139.65	0	1569.83	1569.83	0	0	543	523	7345	762	56	88.03	95	6344	9413132216	BANK PAY
738148	MANISH	4	TECHNICIAN	8	0	571	2767.85	0	1383.92	1383.92	0	0	479	461	6476	554	49	88.03	95	5690	91962600001188	BANK PAY
737847	RAJESH	5	HOUSE BOY	15	0	571	4281.35	0	2140.67	2140.67	0	0	741	713	10017	1038	76	88.03	95	8720	0555053000009126	BANK PAY
737903	SAROJ	6	HOUSE LADY	10	0	571	2854.23	0	1427.12	1427.12	0	0	494	475	6677	692	51	88.03	95	5751	158601000000916	BANK PAY
737622	KULLU SINGH	7	HOUSE BOY	23	0	571	6564.73	0	3282.37	3282.37	0	1142	1136	1093	16500	1592	125	88.03	95	14600	30891418871	BANK PAY
737902	RAVI KUMAR	8	HOUSE BOY	11	0	571	3139.65	0	1569.83	1569.83	0	0	543	523	7345	762	56	88.03	95	6344	14402041005052	BANK PAY



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

UDL8

Name and Address of Contractors : **G4S Facility Services (I) Pvt. Ltd.**
 C-16, Community Centre , Behind Janak Cinema
 Janakpuri New Delhi 110058

Name and Address of Establishment in / **Amazon Seller Services Pvt. Ltd**
 under which contractors is carried on :
 Mathuta Road Mohan Estate Okhla Delhi

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

Name and Address of Principal Employer : **Amazon Seller Services Pvt. Ltd**
 Mathuta Road Mohan Estate Okhla Delhi

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 OCT-2020



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

Name and Address of Contractors : **G4S Facility Services (I) Pvt. Ltd.**
 C-16, Community Centre , Behind Janak Cinema
 Janakpuri New Delhi 110058

Name and Address of Establishment in / under which contractors is carried on : **UDL8**
Amazon Seller Services Pvt. Ltd
 Mathuta Road Mohan Estate Okhla Delhi

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

Name and Address of Principal Employer : **Amazon Seller Services Pvt. Ltd**
 Mathuta Road Mohan Estate Okhla Delhi

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 precence employee's explanation was heard	Wage periods and wages payable	Amount of fine imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

NO FINE HAS BEEN CHARGED IN THE MONTH OF OCT-2020



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

Name and Address of Contractors : **G4S Facility Services (I) Pvt. Ltd.**
C-16, Community Centre , Behind Janak Cinema
Janakpuri New Delhi 110058

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

Amazon Seller Services Pvt. Ltd
Mathuta Road Mohan Estate Okhla Delhi

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

Name and Address of Principal Employer :

Amazon Seller Services Pvt. Ltd
Mathuta Road Mohan Estate Okhla Delhi

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

NO ADVANCE HAS BEEN GIVEN IN THE MONTH OF OCT-2020



FORM XXIII

REGISTER OF OVERTIME

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

Name and Address of Contractors :

G4S Facility Services (I) Pvt. Ltd.C-16, Community Centre , Behind Janak Cinema
Janakpuri New Delhi 110058

Nature and Location of Work :

House Keeping, DelhiName and Address of Establishment in / :
under which contractors is carried on**Amazon Seller Services Pvt. Ltd**

Mathuta Road Mohan Estate Okhla Delhi

Name and Address of Principal Employer :

Amazon Seller Services Pvt. Ltd

Mathuta Road Mohan Estate Okhla Delhi

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

NO OVERTIME HAS BEEN PAID IN THE MONTH OF OCT-2020





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	OCT-2020	Return Month	NOV-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2020	Uploaded Date Time	12-NOV-2020 15:13
Exemption Status	Unexempted	TRRN Number	
Remarks	ecr	ECR Id	51021246
Total Members	2481	Aadhaar Not Seeded Member	256
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	34,95,635	Total EPS Contribution Remitted	23,06,151
Total EPF-EPS Contribution Remitted	11,56,092	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks			

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101516040684	AJAY KUMAR	AJAY KUMAR	10,372	9,642	9,642	9,642	1,157	803	354	2	0	-	-	-	N.A.
45	* 10093087066 8	AJAY KUMAR	AJAY KUMAR	17,362	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101440459595	AJAY	AJAY KUMAR	8,332	5,642	5,642	5,642	677	470	207	0	0	-	-	-	N.A.
47	101608703682	AJAY KUMAR	AJAY KUMAR	11,237	10,450	10,450	10,450	1,254	870	384	0	0	-	-	-	N.A.
48	101627173800	AJAY KUMAR	AJAY KUMAR	3,425	3,425	3,425	3,425	411	285	126	9	0	-	-	-	N.A.
49	100060919880	AJAY KUMAR	AJAY KUMAR	17,362	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	* 10100574711 0	AJAY KUMAR	AJAY KUMAR	23,214	19,864	15,000	15,000	2,384	1,250	1,134	0	0	-	-	-	N.A.
51	101070926360	AJAY KUMAR	AJAY KUMAR	8,791	8,791	8,791	8,791	1,055	732	323	0	0	-	-	-	N.A.
52	101170861616	AJAY KUMAR	AJAY KUMAR	21,361	10,969	10,969	10,969	1,316	914	402	0	0	-	-	-	N.A.
53	101626559060	AJAY KUMAR	AJAY KUMAR	4,006	3,458	3,458	3,458	415	288	127	15	0	-	-	-	N.A.
54	101233542156	AJAY KUMAR	AJAY KUMAR	9,761	8,625	8,625	8,625	1,035	718	317	0	0	-	-	-	N.A.
55	* 10047247931 9	AJAY CHAURASIA	AJAY KUMAR CHAURASIA	21,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	* 10007524215 6	AJAY KUMAR PAL	AJAY KUMAR PAL	10,409	9,409	9,409	9,409	1,129	784	345	0	0	-	-	-	N.A.
57	100075285554	AJAY KUMAR SHARMA	AJAY KUMAR SHARMA	23,500	10,733	10,733	10,733	1,288	894	394	0	0	-	-	-	N.A.
58	* 10109617826 1	AJAY KUMAR YADAV	AJAY KUMAR YADEV	16,814	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101552529565	AJAY MANDAL	AJAY MANDAL	6,470	5,790	5,790	5,790	695	482	213	12	0	-	-	-	N.A.
60	100728797643	AJAY PRATAP SINGH	AJAY PRATAP SINGH	5,305	4,705	4,705	4,705	565	392	173	15	0	-	-	-	N.A.
61	100742296652	AJAY RANA RANA	AJAY RANA	19,790	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
62	101429717431	AJAY SINGH	AJAY SINGH	8,323	8,323	8,323	8,323	999	693	306	4	0	-	-	-	N.A.
63	100075631734	AJAY SINGH KUSHWAHA	AJAY SINGH KUSHWAHA	12,464	9,367	9,367	9,367	1,124	780	344	0	0	-	-	-	N.A.
64	100639188770	AJAY TOMAR	AJAY TOMAR	79,300	36,900	15,000	15,000	4,428	1,250	3,178	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
174	* 100084151129	ANIL KUMAR	ANIL KUMAR	16,834	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	100455201125	ANIL KUMAR	ANIL KUMAR	8,013	6,925	6,925	6,925	831	577	254	3	0	-	-	-	N.A.
176	100084151101	ANIL KUMAR	ANIL KUMAR	17,991	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	100083594760	ANIL KUMAR	ANIL KUMAR	21,046	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	100083594668	ANIL KUMAR	ANIL KUMAR	16,182	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	-	N.A.
179	100083594203	ANIL KUMAR	ANIL KUMAR	19,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	100649793064	ANIL KUMAR	ANIL KUMAR	12,765	10,627	10,627	10,627	1,275	885	390	0	0	-	-	-	N.A.
181	101544970843	ANIL SHAKYA	ANIL SHAKYA	9,075	8,275	8,275	8,275	993	689	304	0	0	-	-	-	N.A.
182	* 100085199343	ANIS AHMAD	ANIS AHMAD	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
183	100425485870	ANITA	ANITA	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
184	101386677947	ANITA	ANITA	5,342	4,617	4,617	4,617	554	385	169	21	0	-	-	-	N.A.
185	101165589356	ANKIT	ANKIT	21,046	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	101596368005	ANKIT	ANKIT	17,362	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	101493743466	ANKIT	ANKIT	11,110	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
188	101350138876	ANKIT	ANKIT	9,761	8,625	8,625	8,625	1,035	718	317	0	0	-	-	-	N.A.
189	101297606640	ANKIT KUMAR	ANKIT KUMAR	27,600	18,483	15,000	15,000	2,218	1,250	968	1	0	-	-	-	N.A.
190	101586050043	ANKIT KUMAR	ANKIT KUMAR	11,819	10,433	10,433	10,433	1,252	869	383	0	0	-	-	-	N.A.
191	101361951090	ANKIT KUMAR	ANKIT KUMAR	23,580	11,790	11,790	11,790	1,415	982	433	0	0	-	-	-	N.A.
192	101549813441	ANKIT PANDEY	ANKIT PANDEY	23,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	101363104325	ANKIT SINGH	ANKIT SINGH	18,382	18,382	15,000	15,000	2,206	1,250	956	0	0	-	-	-	N.A.
194	101032472708	ANKUR	ANKUR	7,238	7,238	7,238	7,238	869	603	266	7	0	-	-	-	N.A.
195	100086599199	ANKUR GUPTA	ANKUR GUPTA	61,100	30,550	15,000	15,000	3,666	1,250	2,416	0	0	-	-	-	N.A.

SI. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
393	100742348179	BRAJ KUMAR	BRIJ KUMAR	17,991	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
394	100117382114	BRIJ KUMAR	BRIJ KUMAR	21,727	15,000	15,000	15,000	3,800	1,250	550	0	0	-	-	-	N.A.
395	101336450638	BRIJESH	BRIJESH	9,239	8,633	8,633	8,633	1,036	719	317	7	0	-	-	-	N.A.
396	100117524579	BRIJESH YADAV	BRIJESH YADAV	5,617	3,458	3,458	3,458	415	288	127	24	0	-	-	-	N.A.
397	100986289669	BRIJLAL	BRIJLAL	10,685	9,233	9,233	9,233	1,108	769	339	3	0	-	-	-	N.A.
398	101592546308	BRIJPAL	BRIJPAL	17,362	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
399	101103602093	BUNTY	BUNTY	16,940	16,940	15,000	15,000	2,033	1,250	783	0	0	-	-	-	N.A.
400	101321039625	CAPTAN SINGH	CAPTAN SINGH	17,362	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
401	101419585149	CHAIN SUKH	CHAIN SUKH YADAV	18,139	9,500	9,500	9,500	1,140	791	349	0	0	-	-	-	N.A.
402	100122056118	CHANAN SINGH	CHANAN SINGH	31,610	15,805	15,000	15,000	1,897	1,250	647	0	0	-	-	-	N.A.
403	101428319949	CHANDAN	CHANDAN	9,378	7,642	7,642	7,642	917	637	280	2	0	-	-	-	N.A.
404	100649118025	CHANDAN	CHANDAN	16,941	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
405	101513939035	CHANDAN	CHANDAN	9,011	7,962	7,962	7,962	955	663	292	2	0	-	-	-	N.A.
406	100122203077	CHANDAN GUPTA	CHANDAN GUPTA	15,320	7,268	7,268	7,268	872	605	267	11	0	-	-	-	N.A.
407	101343436670	CHANDAN KUMAR PANDEY	CHANDAN KUMAR PANDEY	19,050	18,133	15,000	15,000	2,176	1,250	926	0	0	-	-	-	N.A.
408	100122206461	CHANDAN PANDEY	CHANDAN KUMAR PANDEY	17,991	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
409	100122579665	CHANDER PAL	CHANDAR PAL SINGH	16,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
410	100742780567	CHANDER BHAN	CHANDER BHAN	18,348	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
411	101409602623	CHANDER MUKHI	CHANDER MUKHI	16,694	14,425	14,425	14,425	1,731	1,202	529	1	0	-	-	-	N.A.
412	101307695702	CHANDER PRAKASH	CHANDER PRAKASH	20,714	19,864	15,000	15,000	2,384	1,250	1,134	0	0	-	-	-	N.A.
413	100842968448	CHANDRA KANT CHATURVEDI	CHANDRA KANT CHATURVEDI	9,750	8,275	8,275	8,275	993	689	304	0	0	-	-	-	N.A.
414	100122915765	CHANDRA MOHAN	CHANDRA MOHAN	20,202	20,202	15,000	15,000	2,424	1,250	1,174	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
565	* 10013870755 0	DINESH KUMAR	DINESH KUMAR	8,625	8,625	8,625	8,625	1,035	718	317	0	0	-	-	-	N.A.
566	100138835367	DINESH CHAUHAN	DINESH CHAUHAN	27,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
567	* 10013911458 2	DINESH KUMAR	DINESH KUMAR	16,941	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
568	101418894694	DINESH KUMAR	DINESH KUMAR	10,009	9,409	9,409	9,409	1,129	784	345	0	0	-	-	-	N.A.
569	100568657645	DINESH KUMAR	DINESH KUMAR	17,445	10,274	10,274	10,274	1,233	856	377	0	0	-	-	-	N.A.
570	101159509796	DINESH KUMAR	DINESH KUMAR	19,157	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
571	101293253741	DENESH KUMAR	DINESH KUMAR	9,761	8,625	8,625	8,625	1,035	718	317	0	0	-	-	-	N.A.
572	101153664122	DINESH KUMAR	DINESH KUMAR	42,000	21,000	15,000	15,000	2,520	1,250	1,270	0	0	-	-	-	N.A.
573	101199369598	DINESH KUMAR	DINESH KUMAR	31,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
574	101229027631	DINESH KUMAR	DINESH KUMAR	9,704	9,704	9,704	9,704	1,164	808	356	11	0	-	-	-	N.A.
575	100742741799	DINESH KUMAR	DINESH KUMAR	17,991	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
576	101142606095	DINESH KUMAR	DINESH KUMAR	10,791	8,791	8,791	8,791	1,055	732	323	0	0	-	-	-	N.A.
577	100697046955	DINESH NAGPURE	DINESH NAGPURE	15,131	9,950	9,950	9,950	1,194	829	365	0	0	-	-	-	N.A.
578	101603328429	DINESH PAWAR	DINESH PAWAR	7,957	7,957	7,957	7,957	955	663	292	1	0	-	-	-	N.A.
579	100139512559	DINESH SINGH	DINESH SINGH	14,583	14,583	14,583	14,583	1,750	1,215	535	0	0	-	-	-	N.A.
580	100139534400	DINESH SINGH BISHT	DINESH SINGH BISHT	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
581	101033478291	DINESH SINGH CHAUDHARY	DINESH SINGH CHAUDHARY	11,384	9,384	9,384	9,384	1,126	782	344	0	0	-	-	-	N.A.
582	101362465082	DINESH VAID	DINESH VAID	10,685	9,233	9,233	9,233	1,108	769	339	3	0	-	-	-	N.A.
583	101452831572	DIP	DIP	11,750	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
584	101442551693	DIWAKAR SAVITA	DIWAKAR SAVITA	4,923	2,308	2,308	2,308	277	192	85	26	0	-	-	-	N.A.
585	101472218769	DIXIT BALMIK	DIXIT BALMIK	11,819	11,033	11,033	11,033	1,324	919	405	0	0	-	-	-	N.A.
586	101204826482	DULECHAND	DULECHAND	32,745	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
674	101409801156	GURWINDER SINGH	GURWINDER SINGH	19,790	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
675	100779525695	GYAN BAHADUR PUN	GYAN BAHADUR PUN	12,191	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
676	* 10006131673 9	GYANCHAND	GYANCHAND	9,011	7,962	7,962	7,962	955	663	292	2	0	-	-	-	N.A.
677	100158169181	GYAN CHAND	GYANCHAND RA	9,761	8,625	8,625	8,625	1,035	718	317	0	0	-	-	-	N.A.
678	100690923530	GYANESHWAR	GYANESHWAR	8,681	7,500	7,500	7,500	900	625	275	1	0	-	-	-	N.A.
679	101463576896	HAJARI LAL	HAJARI LAL	9,750	8,275	8,275	8,275	993	689	304	0	0	-	-	-	N.A.
680	100672563320	HAJRAT OJAHER ALI	HAJRAT OJAHER ALI	15,848	13,438	13,438	13,438	1,613	1,119	494	0	0	-	-	-	N.A.
681	100589842500	HAKIKAT KHAN	HAKIKAT KHAN	24,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
682	101600116662	HANI KUMAR	HANI KUMAR	1,363	1,275	1,275	1,275	153	106	47	27	0	-	-	-	N.A.
683	100160425963	HANS RAJ	HANS RAJ	39,165	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
684	100567937702	HARCHARAN LAL	HAR CHARAN LAL	17,362	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
685	100777296607	HARBEER SINGH JAT	HARBEER SINGH JAT	20,043	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
686	100914179423	HAREE SHANKAR	HAREESHAN KAR	11,656	9,487	9,487	9,487	1,138	790	348	0	0	-	-	-	N.A.
687	101521452242	HAREJ ALI	HAREJ ALI	3,695	2,895	2,895	2,895	347	241	106	21	0	-	-	-	N.A.
688	100649909813	HARENDRA	HARENDRA	7,510	6,635	6,635	6,635	796	553	243	7	0	-	-	-	N.A.
689	101513280833	HARENDRA KUMAR	HARENDRA KUMAR	9,761	8,625	8,625	8,625	1,035	718	317	0	0	-	-	-	N.A.
690	* 10016121929 5	HARI SINGH	HARI SINGH	18,981	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
691	100712364048	HARI CHARAN	HARI CHARAN	17,597	16,717	15,000	15,000	2,006	1,250	756	1	0	-	-	-	N.A.
692	100649345033	HARI OM	HARI OM	16,694	14,425	14,425	14,425	1,731	1,202	529	1	0	-	-	-	N.A.
693	100443218467	HARIOM	HARI OM	18,300	17,383	15,000	15,000	2,086	1,250	836	0	0	-	-	-	N.A.
694	100161584643	HARI SINGH BISHT	HARI SINGH BISHT	22,790	17,991	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
695	100924298820	HARINDER SINGH	HARINDER SINGH	22,367	15,000	15,000	15,000	3,800	1,250	550	0	0	-	-	-	N.A.

SI. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1043	101594084458	MANOJ OSLE	MANOJ OSLE	7,957	7,957	7,957	7,957	955	663	292	1	0	-	-	-	N.A.
1044	101502227164	MANOJ PATHRE	MANOJ PATHRE	9,761	8,625	8,625	8,625	1,035	718	317	0	0	-	-	-	N.A.
1045	101149879776	MANOJ SINGH	MANOJ SINGH	9,409	8,825	8,825	8,825	1,059	735	324	0	0	-	-	-	N.A.
1046	100826563615	MANOJ SINGH	MANOJ SINGH	10,791	8,791	8,791	8,791	1,055	732	323	0	0	-	-	-	N.A.
1047	101181051889	MANOJ SINGH RAWAT	MANOJ SINGH RAWAT	11,121	9,107	9,107	9,107	1,093	759	334	0	0	-	-	-	N.A.
1048	100567745394	MANORANJAN SHARMA	MANORANJAN SHARMA	9,134	9,134	9,134	9,134	1,096	761	335	12	0	-	-	-	N.A.
1049	101380719394	MANSHA RAM	MANSHA RAM	21,231	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1050	100649322402	MANTOSH KUMAR	MANTOSH KUMAR	16,694	14,425	14,425	14,425	1,731	1,202	529	1	0	-	-	-	N.A.
1051	100047109028	MANTU	MANTU	10,910	9,633	9,633	9,633	1,156	802	354	2	0	-	-	-	N.A.
1052	100967248549	MANTU NARJINARY	MANTU NARJINARY	21,493	17,992	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
1053	101111028754	MANU DEVI	MANU DEVI	13,222	6,474	6,474	6,474	777	539	238	0	0	-	-	-	N.A.
1054	101620718208	MANU KUMAR	MANU KUMAR	7,779	7,233	7,233	7,233	868	603	265	6	0	-	-	-	N.A.
1055	100653436645	MAST RAM	MASTRAM	17,362	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1056	100965759102	MD MUSTUFA	MD MUSTUFA	11,893	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
1057	101460561890	MEENA	MEENA	15,358	13,267	13,267	13,267	1,592	1,105	487	4	0	-	-	-	N.A.
1058	101250938920	MEENA	MEENA	10,910	9,633	9,633	9,633	1,156	802	354	2	0	-	-	-	N.A.
1059	100242187817	MEENA	MEENA	12,598	5,850	5,850	5,850	702	487	215	0	0	-	-	-	N.A.
1060	100687264181	MEHAR CHAND	MEHAR CHAND	17,788	9,488	9,488	9,488	1,139	790	349	0	0	-	-	-	N.A.
1061	100912685847	MINA DEVI	MINA DEVI	9,761	8,625	8,625	8,625	1,035	718	317	0	0	-	-	-	N.A.
1062	100986110413	MINARUL SEKH	MINARUL SEKH	9,959	9,409	9,409	9,409	1,129	784	345	0	0	-	-	-	N.A.
1063	101408916498	MIRA DEVI	MIRA DEVI	11,750	9,500	9,500	9,500	1,140	791	349	0	0	-	-	-	N.A.
1064	101400194991	MITHILESH	MITHILESH	11,288	8,625	8,625	8,625	1,035	718	317	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1458	101130272360	RAJA RAM	RAJA RAM	10,712	10,712	10,712	10,712	1,285	892	393	0	0	-	-	-	N.A.
1459	101388402620	RAJABABOO	RAJABABOO	2,728	2,550	2,550	2,550	306	212	94	24	0	-	-	-	N.A.
1460	101585203120	RAJAN	RAJAN	22,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
1461	100293114297	RAJAN KUMAR	RAJAN KUMAR	17,991	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1462	100649387180	RAJAN	RAJAN SINGH	9,386	8,293	8,293	8,293	995	691	304	1	0	-	-	-	N.A.
1463	101606275317	RAJAT KUMAR	RAJAT KUMAR	10,910	9,633	9,633	9,633	1,156	802	354	2	0	-	-	-	N.A.
1464	100649341399	RAJVEER SINGH	RAJBEER SINGH	9,761	8,625	8,625	8,625	1,035	718	317	0	0	-	-	-	N.A.
1465	100049830220	RAJEEV	RAJEEV	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
1466	* 10087821185 2	RAJEEV	RAJEEV	15,713	14,425	14,425	14,425	1,731	1,202	529	1	0	-	-	-	N.A.
1467	101495568773	RAJENDER	RAJENDER	8,323	8,323	8,323	8,323	999	693	306	0	0	-	-	-	N.A.
1468	100294230242	RAJENDER KUMAR	RAJENDER KUMAR	26,708	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1469	100294230005	RAJENDER KATARIA	RAJENDER KATARIA	27,227	17,992	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
1470	100578780421	RAJENDER KUMAR	RAJENDER KUMAR	15,442	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
1471	100294302970	RAJENDER SINGH	RAJENDER SINGH	32,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1472	101080886254	RAJENDER SINGH	RAJENDER SINGH	21,679	19,864	15,000	15,000	2,384	1,250	1,134	0	0	-	-	-	N.A.
1473	100568739381	RAJENDRA SINGH BISHT	RAJENDER SINGH BISHT	20,207	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1474	* 10108088655 6	RAJENDERA	RAJENDERA	16,940	16,940	15,000	15,000	2,033	1,250	783	0	0	-	-	-	N.A.
1475	100989537220	RAJENDKUMAR	RAJENDKUMAR	10,017	8,650	8,650	8,650	1,038	721	317	8	0	-	-	-	N.A.
1476	100593195581	RAJENDRA KUMAR PANDEY	RAJENDRA KUMAR PANDEY	20,480	15,225	15,000	15,000	1,827	1,250	577	5	0	-	-	-	N.A.
1477	100047020780	RAJENDRA PAL	RAJENDRA PAL	19,900	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
1478	* 10029465946 3	RAJENDRA KUMAR SINHA	RAJENDRA KUMAR SINHA	12,953	12,953	12,953	12,953	1,554	1,079	475	0	0	-	-	-	N.A.

SI. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
2171	100369972033	SUNIL KUMAR	SUNIL PANDEY	21,014	19,864	15,000	15,000	2,384	1,250	1,134	0	0	-	-	-	N.A.
2172	* 10037128971 6	SUNIL SINGH NEGI	SUNIL SINGH NEGI	20,560	9,733	9,733	9,733	1,168	811	357	0	0	-	-	-	N.A.
2173	101569742329	SUNIT KUMAR	SUNIT KUMAR	13,488	9,107	9,107	9,107	1,093	759	334	0	0	-	-	-	N.A.
2174	101189603397	SUNITA	SUNITA	8,625	8,625	8,625	8,625	1,035	718	317	0	0	-	-	-	N.A.
2175	100567891704	SUNITA	SUNITA	16,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2176	101250025681	SUNITA	SUNITA	9,409	9,409	9,409	9,409	1,129	784	345	0	0	-	-	-	N.A.
2177	101517192962	SUNITA	SUNITA	9,761	8,625	8,625	8,625	1,035	718	317	0	0	-	-	-	N.A.
2178	101408943884	SUNITA DEVI	SUNITA DEVI	9,909	9,409	9,409	9,409	1,129	784	345	0	0	-	-	-	N.A.
2179	101492621282	SUNITA DEVI	SUNITA DEVI	10,791	8,791	8,791	8,791	1,055	732	323	0	0	-	-	-	N.A.
2180	101505931838	SUNITA DEVI	SUNITA DEVI	8,592	5,850	5,850	5,850	702	487	215	0	0	-	-	-	N.A.
2181	101294478984	SUNITA DEVI	SUNITA DEVI	9,761	8,625	8,625	8,625	1,035	718	317	0	0	-	-	-	N.A.
2182	100371991894	SUNNY	SUNNY	16,341	16,341	15,000	15,000	1,961	1,250	711	0	0	-	-	-	N.A.
2183	101471872784	SUNNY	SUNNY	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
2184	100952496663	SUNNY	SUNNY KANDARA	13,884	13,884	13,884	13,884	1,666	1,157	509	0	0	-	-	-	N.A.
2185	101365814280	SUNNY KHERALIA	SUNNY KHERALIA	8,681	7,500	7,500	7,500	900	625	275	1	0	-	-	-	N.A.
2186	100371993902	SUNNY KUMAR	SUNNY KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
2187	101588892978	SUNNY KUMAR	SUNNY KUMAR	17,362	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2188	100576081045	SUNNY KUMAR	SUNNY KUMAR	16,614	16,614	15,000	15,000	1,994	1,250	744	0	0	-	-	-	N.A.
2189	101236383957	SUNNY KUMAR	SUNNY KUMAR	14,442	9,783	9,783	9,783	1,174	815	359	0	0	-	-	-	N.A.
2190	101412572507	SUNNY YADAV	SUNNY YADAV	18,991	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2191	101624205663	SURAJ	SURAJ	15,127	10,450	10,450	10,450	1,254	870	384	0	0	-	-	-	N.A.
2192	101211146857	SURAJ	SURAJ	24,510	12,255	12,255	12,255	1,471	1,021	450	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
2474	101219521824	YOGESH	YOGESH	14,271	14,271	14,271	14,271	1,713	1,189	524	1	0	-	-	-	N.A.
2475	101626560893	YOGESH	YOGESH	8,681	7,500	7,500	7,500	900	625	275	1	0	-	-	-	N.A.
2476	101080886334	YOGESH	YOGESH	5,731	5,131	5,131	5,131	616	427	189	23	0	-	-	-	N.A.
2477	101255216342	YOGESH	YOGESH	7,780	2,008	2,008	2,008	241	167	74	5	0	-	-	-	N.A.
2478	*100649665343	YOGESH KUMAR	YOGESH KUMAR	12,821	9,950	9,950	9,950	1,194	829	365	0	0	-	-	-	N.A.
2479	*101033477905	YOGESH KUMAR	YOGESH KUMAR	15,358	13,267	13,267	13,267	1,592	1,105	487	4	0	-	-	-	N.A.
2480	101608703703	YOGESH KUMAR	YOGESH KUMAR	6,483	6,025	6,025	6,025	723	502	221	13	0	-	-	-	N.A.
2481	100416310087	YUDHVIR SINGH	YUDHVIR SINGH	25,421	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

PMGKY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded

ACCIDENT BOOK

EMPLOYEES' STATE INSURANCE CORPORATION

(Regulation 66)
**FORM
15**

PDL2

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 Wazirpur IN THE M/O Oct-2020



REGISTER OF WORKMEN EMPLOYED BY CONTRACTOR

Name and Address of Contractor

: G4S Facility Services (India) Pvt. Ltd.
C-16, Community Centre , Behind Janak Cinema
Janakpuri New Delhi 110058

PDL2

Nature and Location of Work

: House Keeping

Name & Address of Establishment

Amazon Seller Services Pvt. Ltd

in/under which Contract is Carried on

Hassad Building Ground Floor Wazirpur New Delhi

Name and Address of Principal Employer

Amazon Seller Services Pvt. Ltd, Hassad Building Ground Floor Wazirpur New Delhi

SI No	Name of Surname of Workmen	DOB	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
737694	MEENA	01-01-1981	FEMALE	KISHAN LAL	HOUSE LADY	JHUGGI NO-19, C-7, BLOCK SULTAN PURI DELHI-110086	JHUGGI NO-19, C-7, BLOCK SULTAN PURI DELHI-110086	29-09-2020				
737877	ANIL KUMAR	30-08-1979	MALE	BALBIR SINGH	HOUSE BOY	A-1/435, SULTAN PURI C BLOCK DELHI-110086	A-1/435, SULTAN PURI C BLOCK DELHI-110086	15-10-2020				
737879	SUNNY KHERALIA	08-08-1992	MALE	HRI RAM	HOUSE BOY	H.NO-316, BLOCK C, J.J.COLONY MADIPUR DELHI-110063	H.NO-316, BLOCK C, J.J.COLONY MADIPUR DELHI-110063	15-10-2020				
737878	GYANESHWAR	20-04-1986	MALE	OM PRAKASH	HOUSE BOY	H.NO-134, RAO VIHAR NANGLOI DELHI-110041	H.NO-134, RAO VIHAR NANGLOI DELHI-110041	15-10-2020				
737880	YOGESH	29-10-1992	MALE	CHHITER RAM	HOUSE BOY	H.NO-10593, NANAK PURA KAROL BAGH DELHI-110005	H.NO-10593, NANAK PURA KAROL BAGH DELHI-110005	15-10-2020				
737849	AJAY KUMAR	31-03-1997	MALE	SATVEER	HOUSE BOY	A-82A, G/F, GALI NO-5, SOUTH GAMRI EXT. YAMUNA VIHAR DELHI-110053	A-82A, G/F, GALI NO-5, SOUTH GAMRI EXT. YAMUNA VIHAR DELHI-110053	10-10-2020				
737850	BRIJLAL	24-07-1988	MALE	LALLU RAM	HOUSE BOY	H.NO-114, P- BLOCK, MANGOLPURI N BLOCK DELHI-110083	H.NO-114, P- BLOCK, MANGOLPURI N BLOCK DELHI-110083	10-10-2020				
737851	DINESH VAID	05-03-1987	MALE	MUKHAT RAJ VAID	HOUSE BOY	E-140, DDA FLATS ,NEW RANJIT NAGAR PATEL NAGAR DELHI-110008	E-140, DDA FLATS ,NEW RANJIT NAGAR PATEL NAGAR DELHI-110008	10-10-2020				
737833	RAJENDKUMAR	01-05-1991	MALE	KHACHOO	HOUSE BOY	D-3/422, GALI NO-8, 3RD PUSTA SONIA VIHAR DELHI-110090	D-3/422, GALI NO-8, 3RD PUSTA SONIA VIHAR DELHI-110090	06-10-2020				



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

Name & Address of Contractor :

G4S Facility Services (I) Pvt. Ltd. C-16, Community Centre , Behind Janak Cinema New Delhi-110058

hassed buil
oad ground

Nature & Location of Work :

House Keeping / Delhi

Name & Address of Establishment :

Amazon Seller Services Pvt. Ltd, Hassad Building Ground Floor Wazirpur New Delhi

PDL2

Name & Address of Principal Employer :

Amazon Seller Services Pvt. Ltd, Hassad Building Ground Floor Wazirpur New Delhi

For the Month of :

Oct-20

Serial No.	Name	Father's Name	Gender	Date/Units																									No. of Days										
				26	27	28	29	30	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										
1	RAJENDKUMAR	KHACHOO	MALE														P	P	A	A	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	15		737833
2	BRIJLAL	LALLU RAM	MALE											P	P	P	A	A	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	16		737850	
3	ANIL KUMAR	BALBIR SINGH	MALE																P	W	P	P	A	P	P	P	W	P	P	P	P	P	P	P	W	12		737877	
4	SUNNY KHERALIA	HRI RAM	MALE																	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	13		737879
5	MEENA	KISHAN LAL	FEMALE	A	W	A	A	P	P	H	P	W	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	23		737694
6	AJAY KUMAR	SATVEER	MALE																A	W	A	A	A	A	A	A	W	P	P	P	P	P	P	P	W	6		737849	
7	DINESH VAID	MUKHAT RAJ VAID	MALE													P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	16		737851	
8	GYANESHWAR	OM PRAKASH	MALE																P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	13		737878	
9	YOGESH	CHHITER RAM	MALE																		P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	13		737880



Form XVII

REGISTER OF WAGES

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

Name and address of Contractor :- **G4S Fa G4S Facility Services (I) Pvt. Ltd. C-16, Community Centre , Behind Janak Cinema New Delhi-110058**

PDL2

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, Hassad Building Ground Floor Wazirpur New Delhi

Name and address of Principal Employer :-

Amazon Seller Services Pvt. Ltd, Hassad Building Ground Floor Wazirpur New Delhi

Wage period Monthly .

Oct-20

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 /Incentive	LEAVE PAY	BONUS PAY	Total	PF	ESI	GPAl/ LWF	OTHER			
1	2	3	4	5	6	7	8	9	10	11	12		13	14	15	16	17	18	19	20	21	22
737833	RAJENDKUMAR	1	HOUSE BOY	15	0	571	4281.35	0	2140.67	2140.67	0	0	741	713	10017	1038	76	88.03	95	8720	617502010003870	BANK PAY
737850	BRIJLAL	2	HOUSE BOY	16	0	571	4566.77	0	2283.38	2283.38	0	0	790	761	10685	1108	81	88.03	95	9313	022501542916	BANK PAY
737877	ANIL KUMAR	3	HOUSE BOY	12	0	571	3425.08	0	1712.54	1712.54	0	0	593	570	8013	831	61	88.03	95	6938	3073000101508684	BANK PAY
737879	SUNNY KHERALIA	4	HOUSE BOY	13	0	571	3710.5	0	1855.25	1855.25	0	0	642	618	8681	900	66	88.03	95	7532	606310110008558	BANK PAY
737694	MEENA	5	HOUSE LADY	23	0	571	6564.73	0	3282.37	3282.37	0	1142	1136	1093	16500	1592	125	88.03	95	14600	21178100019067	BANK PAY
737849	AJAY KUMAR	6	HOUSE BOY	6	0	571	1712.54	0	856.27	856.27	0	0	296	285	4006	415	31	88.03	95	3377	639502120003479	BANK PAY
737851	DINESH VAID	7	HOUSE BOY	16	0	571	4566.77	0	2283.38	2283.38	0	0	790	761	10685	1108	81	88.03	95	9313	022501542918	BANK PAY
737878	GYANESHWAR	8	HOUSE BOY	13	0	571	3710.5	0	1855.25	1855.25	0	0	642	618	8681	900	66	88.03	95	7532	33019789443	BANK PAY
737880	YOGESH	9	HOUSE BOY	13		571	3710.5		1855.25	1855.25		0	642	618	8681	900	66	88.03	95	7532	0119000104563734	BANK PAY



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

PDL2

Name and Address of Contractors : **G4S Facility Services (I) Pvt. Ltd.**
 C-16, Community Centre , Behind Janak Cinema
 Janakpuri New Delhi 110058

Name and Address of Establishment in / **Amazon Seller Services Pvt. Ltd**
 under which contractors is carried on :
 Hassad Building Ground Floor Wazirpur New Delhi

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

Name and Address of Principal Employer : **Amazon Seller Services Pvt. Ltd**
 Hassad Building Ground Floor Wazirpur New Delhi

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 OCT-2020



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

Name and Address of Contractors : **G4S Facility Services (I) Pvt. Ltd.**
 C-16, Community Centre , Behind Janak Cinema
 Janakpuri New Delhi 110058

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

PDL2

Amazon Seller Services Pvt. Ltd

Hassad Building Ground Floor Wazirpur New Delhi

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

Name and Address of Principal Employer : **Amazon Seller Services Pvt. Ltd**

Hassad Building Ground Floor Wazirpur New Delhi

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 precence employee's explanation was heard	Wage periods and wages payable	Amount of fine imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

NO FINE HAS BEEN CHARGED IN THE MONTH OF OCT-2020



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

Name and Address of Contractors : **G4S Facility Services (I) Pvt. Ltd.**
C-16, Community Centre , Behind Janak Cinema
Janakpuri New Delhi 110058

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

PDL2
Amazon Seller Services Pvt. Ltd
assad Building Ground Floor Wazirpur New Delhi

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

Name and Address of Principal Employer :

Amazon Seller Services Pvt. Ltd
assad Building Ground Floor Wazirpur New Delhi

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

NO ADVANCE HAS BEEN GIVEN IN THE MONTH OF OCT-2020



FORM XXIII

REGISTER OF OVERTIME

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

Name and Address of Contractors :

G4S Facility Services (I) Pvt. Ltd.C-16, Community Centre , Behind Janak Cinema
Janakpuri New Delhi 110058

Nature and Location of Work :

House Keeping, Delhi

PDL2

Name and Address of Establishment in / :
under which contractors is carried on**Amazon Seller Services Pvt. Ltd**

Hassad Building Ground Floor Wazirpur New Delhi

Name and Address of Principal Employer :

Amazon Seller Services Pvt. Ltd

Hassad Building Ground Floor Wazirpur New Delhi

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

NO OVERTIME HAS BEEN PAID IN THE MONTH OF OCT-2020





Employees' State Insurance Corporation

Contribution History Of 20110255630011001 for Oct2020

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
135,238.00		584,101.00		719,339.00	0.00		17,972,337.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1114644329	LOKENDER PAL SINGH	31	14842.00	112.00	-
2	-	1114644359	MUKESH	5	2283.00	18.00	-
3	-	6925086842	SHIV KUMAR YADAV	31	16341.00	123.00	-
4	-	1111766652	RAKESH KUMAR	31	28705.00	216.00	-
5	-	6709248299	SHAHID AHMAD	31	37089.00	279.00	-
6	-	1114667392	MAHESH DAYAL	31	18063.00	136.00	-
7	-	1114667538	NAVAL KISHORE	31	17702.00	133.00	-
8	-	2213799638	VISHAL KAUSHAL	24	11417.00	86.00	-
9	-	1114668148	DEVENDER	31	15442.00	116.00	-
10	-	1114691826	AMIT KUMAR	31	17810.00	134.00	-
11	-	1114688935	DILEEP KUMAR	31	18063.00	136.00	-
12	-	1114688995	RAKESH KUMAR	31	36501.00	274.00	-
13	-	1114688945	MANTOSH KUMAR	30	17836.00	134.00	-
14	-	1114689110	SANJAY KUMAR	31	18504.00	139.00	-
15	-	1114687838	VICKY	31	18504.00	139.00	-
16	-	1114687832	NITIN KUMAR	31	32609.00	245.00	-
17	-	1114688933	ANUBHAV ROY	31	27929.00	210.00	-
18	-	1114088485	HAQEEQAT KHAN	31	26099.00	196.00	-
19	-	1114703017	CHANDAN	31	16941.00	128.00	-

5:23:40PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
800	-	2018076240	AMRENDRA KUMAR SINGH	31	21738.00	164.00	-
801	-	2214058382	J S RAWAT	27	18250.00	137.00	-
802	-	2018079034	RANJAY NEGI	31	21046.00	158.00	-
803	-	2016737445	ASHISH PANDEY	31	21738.00	164.00	-
804	-	2018080187	VAIBHAV SINGH	31	26582.00	200.00	-
805	-	2013930205	SURESH	31	18504.00	139.00	-
806	-	1106365474	RAKESH KUMAR	31	14842.00	112.00	-
807	-	2017499983	KULLU SINGH	27	16500.00	124.00	-
808	-	2016796237	MOHIT	27	16500.00	124.00	-
809	-	2018083075	KULVEER SINGH	31	21738.00	164.00	-
810	-	1115544661	MEENA	27	16500.00	124.00	-
811	-	2017683239	MADHAW JHA	20	11352.00	86.00	-
812	-	2018086441	MANISH	26	15833.00	119.00	-
813	-	2018089984	VIVEK	20	11352.00	86.00	-
814	-	2018097033	AKASH	21	12020.00	91.00	-
815	-	2018102727	RANJEET	20	11352.00	86.00	-
816	-	2017011344	SATISH	18	10017.00	76.00	-
817	-	1114357383	MONI DEVI	19	10685.00	81.00	-
818	-	2018097189	DEEPAK	19	10685.00	81.00	-
819	-	2018097214	RAJENDKUMAR	18	10017.00	76.00	-
820	-	2006183423	KAPIL DEV	20	13760.00	104.00	-
821	-	2018097241	HEMANT KUMAR SAH	21	14570.00	110.00	-
822	-	2018097553	RAVI KUMAR	21	12020.00	91.00	-
823	-	2018097592	SATYAVIR	14	8013.00	61.00	-
824	-	2016673443	RAJESH	18	10017.00	76.00	-
825	-	2018102521	SANJAY KUMAR	17	9349.00	71.00	-
826	-	2018102560	AJAY KUMAR	7	4006.00	31.00	-
827	-	2015600583	BRIJ LAL	19	10685.00	81.00	-
828	-	2017334863	DINESH VAID	19	10685.00	81.00	-

5:23:40PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
829	-	2018102892	DHAMVEER	14	8013.00	61.00	-
830	-	1106367085	YOGENDER KUMAR	16	8681.00	66.00	-
831	-	1115405271	ANIL KUMAR	14	8013.00	61.00	-
832	-	2017764728	GYANESHWAR	16	8681.00	66.00	-
833	-	2018107899	SUNNY KHERALIA	16	8681.00	66.00	-
834	-	2018107900	YOGESH	16	8681.00	66.00	-
835	-	2018107904	BHOLA RAM	13	7345.00	56.00	-
836	-	2016790675	SAMSHU JUHA	16	8681.00	66.00	-
837	-	2018107912	NISHA	13	7345.00	56.00	-
838	-	2018107919	RAVI KUMAR	13	7345.00	56.00	-
839	-	2018107921	SAROJ	12	6677.00	51.00	-
840	-	2018108305	RAHUL	11	6010.00	46.00	-
841	-	2018108313	SIRAJUDDIN	12	6677.00	51.00	-
842	-	2018108321	SURESH	12	6677.00	51.00	-
843	-	2015970356	ASHISH KUMAR	12	6677.00	51.00	-
844	-	2018108370	SURAJ TRIPATHI	8	4675.00	36.00	-
845	-	2017042209	ABHISHEK KUMAR	8	4675.00	36.00	-
846	-	2018109021	RAGHAV JHA	12	6677.00	51.00	-
847	-	2018109024	HARISH KUMAR	8	4675.00	36.00	-
848	-	2018109044	MAHESH KUMAR	12	6677.00	51.00	-
849	-	2018109062	ASHOK KUMAR	11	6010.00	46.00	-
850	-	2018109120	AJAY KUMAR	7	3425.00	26.00	-
851	-	2018109122	AAKASH BANDIL	11	6010.00	46.00	-
852	-	2018109124	AMARPAL	11	6010.00	46.00	-
853	-	2018112663	HARISH KUMAR	11	6010.00	46.00	-
854	-	2018109126	RAKESH KUMAR	11	6010.00	46.00	-
855	-	2018109128	AMIT SINGH	11	6010.00	46.00	-
856	-	2015485224	NARESH kumar	7	4857.00	37.00	-
857	-	2018111335	VIKRANT DABAS	6	4047.00	31.00	-

5:23:40PM

RTGS / NEFT MULTIPLE TRANSACTIONS REQUEST FORM

Date	01-Nov-20			
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	5690	522-0-550705-7	SYNB0009196	SYNDICATE BANK,59 SHAKUNTALA APARTMENT NEHRU PLACE NEW DELHI-110019	91962600001188	MANISH	1st Salary Lot OCT-20
2	17582	522-0-550705-7	INDB0000012	INDUSIND BANK,M-56,GK-2, MAIN MARKET NEW DELHI-110048	100029139391	HARSH KUMAR	1st Salary Lot OCT-20
3	14600	522-0-550705-7	BARB0TRDSUL	BANK OF BARODA,SULTAN PUR MAZRA NAGLOI ROAD DELHI-110086	21178100019067	MEENA	1st Salary Lot OCT-20
4	8720	522-0-550705-7	UBIN0561754	UNION BANK OF INDIA, VASUNDHARA GAZIABAD-201012	617502010003870	RAJENDKUMAR	1st Salary Lot OCT-20
5	9313	522-0-550705-7	ICIC0000225	ICICI BANK, A-34, GF LAJPAT NAGAR-1,NEW DELHI-110024	022501542916	BRIJLAL	1st Salary Lot OCT-20
6	9313	522-0-550705-7	ICIC0000225	ICICI BANK, A-34, GF LAJPAT NAGAR-1,NEW DELHI-110024	022501542918	DINESH VAID	1st Salary Lot OCT-20
7	6938	522-0-550705-7	PUNB0307300	PUNJAB NATIONAL BANK, NANGLOI NAJAFGARH ROAD DELHI-110041	3073000101508684	ANIL KUMAR	1st Salary Lot OCT-20
8	7532	522-0-550705-7	SBIN0006281	STATE BANK OF INDIA, JJ COLONY,JWALAPURI,NANGLOI IV,DELHI	33019789443	GYANESHWAR	1st Salary Lot OCT-20
9	7532	522-0-550705-7	BKID0006063	BANK OF INDIA	606310110008558	SUNNY KHERALIA	1st Salary Lot OCT-20
10	14600	522-0-550705-7	SBIN0016106	STATE BANK OF INDIA,B-17A-19, MOHAN CO-OPERATIVE SETATE, MATHURA ROAD, NEW DELHI-	30891418871	KULLU SINGH	1st Salary Lot OCT-20
11	14600	522-0-550705-7	ORBC0101440	ORIENTAL BANK OF COMMERCE	14402041005700	MOHIT KUMAR	1st Salary Lot OCT-20
12	6344	522-0-550705-7	KKBK0004583	KOTAK MAHINDRA BANK, PLOT NO-2, BLOCK F,EAST OF KAILASH NEW DLHI-110048	9413132216	BHOLA RAM	1st Salary Lot OCT-20

13	6344	522-0-550705-7	ORBC0101440	ORIENTAL BANK OF COMMERCE	14402041005052	RAVI KUMAR	1st Salary Lot OCT-20
14	5751	522-0-550705-7	IOBA0001586	INDIAN OVERSEAS BANK, B-220, OKHLA INDUSTRIAL AREA PH-1 DELHI-110020	158601000000916	SAROJ	1st Salary Lot OCT-20
15	8720	522-0-550705-7	SIBL0000555	SOUTH INDIAN BANK, FARIDABAD HR-121003	0555053000009126	RAJESH	Final Salary Lot OCT-20
16	3377	522-0-550705-7	UBIN0563951	UNION BANK OF INDIA, YAMUNA VIHAR DELHI-110053	639502120003479	AJAY KUMAR	Final Salary Lot OCT-20
17	7532	522-0-550705-7	PUNB0011900	PUNJAB NATIONAL BANK,BANK STREET KAROLBAGH, NEW DELHI	0119000104563734	YOGESH	Final Salary Lot OCT-20
		Total amount to be transferred :		1,54,488.00			
		Total number of items					
I am/		1,54,488.00					
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)



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

Generated On 16/11/2020 21:30:

Payment Confirmation Receipt

TRRN No :	1052011010655
Challan Status :	Payment Confirmed
Challan Generated On :	12-NOV-2020 15:16:42
Establishment ID :	DSNHP0018835000
Establishment Name :	G4S FACILITY SERVICES (INDIA) PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	2481
Wage Month :	OCT-2020
Total Amount (Rs) :	72,40,655
Account-1 Amount (Rs) :	46,51,727
Account-2 Amount (Rs) :	1,44,260
Account-10 Amount (Rs) :	23,06,151
Account-21 Amount (Rs) :	1,38,517
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002151120369509
Payment Date :	15-NOV-2020
Payment Confirmation Date :	15-NOV-2020
Total PMRPY Benefit :	0





User Login: 20110255630011001

Tuesday, November 17, 2020
7:44:14 PM[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20110255630011001	
Employer's Name:	G4S Facility Services (India) Pvt Ltd.	
Challan Period:	Oct-2020	
Challan Number :	02020132993331	
Challan Created Date	12-11-2020 22:10:14	
Challan Submitted Date	13-11-2020 15:18:29	
Amount Paid:	719339.00	
Transaction Number:	CHE9227929	