

**MUSTER ROLL**

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

Name & Address of Contractor : G4S Facility Services (I) Pvt. Ltd. Tower A, 5th floor Unitech World ( Cyber park) sector 39, village Jharsa , Gurgaon - 122001 ( Haryana )  
 Nature & Location of Work : Technical Services / Delhi  
 Name & Address of Establishment : NEW DELHI TELEVISION LIMITED B- 50A, 2nd floor, Archana shopping complex,GK,New Delhi  
 Name & Address of Principal Employer : NEW DELHI TELEVISION LIMITED B- 50A, 2nd floor, Archana shopping complex,GK,New Delhi

For the Month of : Jul-22

| Serial No. | Name            | Gender | Date/Units |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | No. of |    |
|------------|-----------------|--------|------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--------|----|
|            |                 |        | 1          | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 |        | 30 |
| 1          | 2               | 4      | 5          |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 6      |    |
| 748494     | Mohit Bahal     | Male   | L          | W | P | P | P | P | P | P | W | P  | P  | P  | P  | P  | W  | L  | L  | A  | A  | A  | A  | W  | A  | A  | A  | P  | P  | P  | W  | P      | 19 |
| 748495     | Mithun Kumar    | Male   | P          | P | P | P | P | P | W | L | P | P  | P  | P  | W  | P  | P  | P  | P  | P  | P  | W  | P  | P  | P  | P  | L  | P  | W  | P  | P  | 26     |    |
| 749273     | ROHATAS SINGH   | Male   |            |   |   |   |   |   | P | P | P | P  |    |    |    |    |    | P  |    |    |    | P  | P  |    | P  |    | P  |    |    |    |    | 9      |    |
| 748876     | VINOD KUMAR PAL | Male   | P          | P | P | P | W | P | P | P | P | P  | W  | P  | P  | P  | P  | P  | P  | W  | P  | P  | P  | P  | P  | P  | W  | P  | P  | P  | L  | L      | 26 |
| 748877     | RAVI SHANKAR    | Male   | P          | P | W | L | L | L | A | A | A | W  | P  | P  | P  | P  | P  | W  | P  | P  | P  | P  | P  | P  | W  | P  | P  | P  | P  | P  | P  | 23     |    |
| 748496     | Jawahar Singh   | Male   | P          | P | P | P | P | W | P | P | P | P  | P  | W  | P  | P  | P  | P  | P  | P  | W  | P  | P  | P  | L  | P  | P  | W  | P  | P  | P  | 26     |    |
| 750077     | SUMIT KUMAR     | Male   | P          | P | P | P | P | P | W | P | P | P  | L  |    |    | P  |    | P  | P  | P  | P  | P  | W  | P  | P  | P  | P  | L  |    | P  |    | 24     |    |



**Form XVII**  
[See Rule 78(1)(a)(i)]

**REGISTER OF WAGES**

Name and address of Contractor :- G4S Facility Services (I) Pvt. Ltd. Tower A, 5th floor Unitech World ( Cyber park) sector 39, village Jharsa , Gurgaon - 122001 ( Haryana )

Nature and location of work .....:- Technical Services / Delhi

Name and address of Establishment in/under which contract is carried on :- NEW DELHI TELEVISION LIMITED B- 50A, 2nd floor, Archana shopping complex,GK,New Delhi

Name and address of Principal Employer :- NEW DELHI TELEVISION LIMITED B- 50A, 2nd floor, Archana shopping complex,GK,New Delhi

Wage period Monthly . Jul-22

| 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 repre-sentati ve |
|---------|-----------------|---------------------------------------|-----------------------------------|--------------------|--------------------|----------------------------------|------------------------|---------------------|-----|-----------|--------------|-----------------|------------------|-------|------------|-----|-----------|-----------|-----------------|--|---|
|         |                 |                                       |                                   |                    |                    |                                  | Basic Wages            | Dearness Allowances | HRA | Incentive | ARREAR BASIC | Site Allowances | Other Allowances | Total | PF         | ESI | GPAI/ LWF | Other Ded |                 |  |   |
| 1       | 2               | 3                                     | 4                                 | 5                  | 6                  | 7                                | 8                      | 9                   | 10  | 11        | 12           | 13              | 14               | 15    | 16         | 17  | 18        | 19        | 20              | 21                                     | 22  |
| 1       | Mohit Bahal     | 748494                                | Fire Technician                   | 19                 | NA                 | 770                              | 14629                  | 0                   | 0   | 0         | 0            | 0               | 0                | 14629 | 1755       | 110 | 0.00      | 0.00      | 12764           | A/C Pay                                | BANK PAY                                      |
| 2       | Mithun Kumar    | 748495                                | Fire Technician                   | 26                 | NA                 | 770                              | 20019                  | 0                   | 0   | 0         | 0            | 0               | 0                | 20019 | 2402       | 150 | 0.00      | 0.00      | 17467           | A/C Pay                                | BANK PAY                                      |
| 3       | ROHATAS SINGH   | 749273                                | Fire Technician                   | 9                  | NA                 | 770                              | 6930                   | 0                   | 0   | 0         | 0            | 0               | 0                | 6930  | 832        | 52  | 0.00      | 0.00      | 6046            | A/C Pay                                | BANK PAY                                      |
| 4       | VINOD KUMAR PAL | 748876                                | Lift Operator                     | 26                 | NA                 | 700                              | 18187                  | 0                   | 0   | 0         | 0            | 6               | 0                | 18193 | 2182       | 136 | 0.00      | 0.00      | 15875           | A/C Pay                                | BANK PAY                                      |
| 5       | RAVI SHANKAR    | 748877                                | Fire Technician                   | 23                 | NA                 | 770                              | 17709                  | 0                   | 0   | 0         | 0            | 0               | 0                | 17709 | 2125       | 133 | 0.00      | 0.00      | 15451           | A/C Pay                                | BANK PAY                                      |
| 6       | Jawahar Singh   | 748496                                | Lift Operator                     | 26                 | NA                 | 700                              | 18187                  | 0                   | 0   | 0         | 0            | 6               | 0                | 18193 | 2182       | 136 | 0.00      | 0.00      | 15875           | A/C Pay                                | BANK PAY                                      |
| 7       | SUMIT KUMAR     | 750077                                | Fire Technician                   | 24                 | NA                 | 770                              | 18479                  | 0                   | 0   | 0         | 0            | 0               | 0                | 18479 | 2217       | 139 | 0.00      | 0         | 16123           | A/C Pay                                | BANK PAY                                      |





## PAYEE ADVICE

To,  
ROHATAS SINGH

**Bank Reference** : IN1ON22080600BVH  
**Customer Reference** : 7492731554  
**Advice Date** : 06-Aug-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

**SETTLEMENT REFERENCE** : IN1ON22080600BVH  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 06-Aug-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 6046.00  
**BANK NAME** : PUNJAB NATIONAL BANK  
**BANK CODE** : PUNB0113710  
**ACCOUNT NAME** : ROHATAS SINGH  
**ACCOUNT NUMBER** : 14772191030465  
**PAYMENT DETAILS** : Wages July 22 Delhi

Our Client has provided additional details for your reference:

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| Reference | Date | Description | Amount(INR) |
|-----------|------|-------------|-------------|
|-----------|------|-------------|-------------|

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*Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.*

**(This is a system generated advice and requires no signature.)**

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## PAYEE ADVICE

To,  
Mohit Bahal

**Bank Reference** : IN1ON22080600CKZ  
**Customer Reference** : 7484941279  
**Advice Date** : 06-Aug-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

**SETTLEMENT REFERENCE** : IN1ON22080600CKZ  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 06-Aug-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 12764.00  
**BANK NAME** : CANARA BANK  
**BANK CODE** : CNRB0019111  
**ACCOUNT NAME** : Mohit Bahal  
**ACCOUNT NUMBER** : 91112010076086  
**PAYMENT DETAILS** : Wages July 22 Delhi

Our Client has provided additional details for your reference:

| Reference | Date | Description | Amount(INR) |
|-----------|------|-------------|-------------|
|-----------|------|-------------|-------------|

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*Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.*

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## PAYEE ADVICE

To,  
RAVI SHANKAR

**Bank Reference** : IN1ON22080600CHR  
**Customer Reference** : 7488771700  
**Advice Date** : 06-Aug-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

**SETTLEMENT REFERENCE** : IN1ON22080600CHR  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 06-Aug-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 15451.00  
**BANK NAME** : AXIS BANK  
**BANK CODE** : UTIB0000636  
**ACCOUNT NAME** : RAVI SHANKAR  
**ACCOUNT NUMBER** : 919010002087421  
**PAYMENT DETAILS** : Wages July 22 Delhi

Our Client has provided additional details for your reference:

| Reference | Date | Description | Amount(INR) |
|-----------|------|-------------|-------------|
|-----------|------|-------------|-------------|

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*Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.*

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## PAYEE ADVICE

To,  
VINOD KUMAR PAL

**Bank Reference** : IN1ON22080600C9Y  
**Customer Reference** : 7488761386  
**Advice Date** : 06-Aug-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

**SETTLEMENT REFERENCE** : IN1ON22080600C9Y  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 06-Aug-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 15874.00  
**BANK NAME** : STATE BANK OF INDIA  
**BANK CODE** : SBIN0013047  
**ACCOUNT NAME** : VINOD KUMAR PAL  
**ACCOUNT NUMBER** : 37269362280  
**PAYMENT DETAILS** : Wages July 22 Delhi

Our Client has provided additional details for your reference:

| Reference | Date | Description | Amount(INR) |
|-----------|------|-------------|-------------|
|-----------|------|-------------|-------------|

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*Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.*

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## PAYEE ADVICE

To,  
Mithun Kumar

**Bank Reference** : IN1ON22080600BQX  
**Customer Reference** : 7484951427  
**Advice Date** : 06-Aug-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

**SETTLEMENT REFERENCE** : IN1ON22080600BQX  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 06-Aug-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 17466.00  
**BANK NAME** : STATE BANK OF INDIA  
**BANK CODE** : SBIN0011599  
**ACCOUNT NAME** : Mithun Kumar  
**ACCOUNT NUMBER** : 32526921835  
**PAYMENT DETAILS** : Wages July 22 Delhi

Our Client has provided additional details for your reference:

| Reference | Date | Description | Amount(INR) |
|-----------|------|-------------|-------------|
|-----------|------|-------------|-------------|

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*Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.*

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## PAYEE ADVICE

To,  
Jawahar Singh

**Bank Reference** : IN1ON22080600CJP  
**Customer Reference** : 7484961213  
**Advice Date** : 06-Aug-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

**SETTLEMENT REFERENCE** : IN1ON22080600CJP  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 06-Aug-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 15874.00  
**BANK NAME** : CANARA BANK  
**BANK CODE** : CNRB0002801  
**ACCOUNT NAME** : Jawahar Singh  
**ACCOUNT NUMBER** : 2801119000687  
**PAYMENT DETAILS** : Wages July 22 Delhi

Our Client has provided additional details for your reference:

| Reference | Date | Description | Amount(INR) |
|-----------|------|-------------|-------------|
|-----------|------|-------------|-------------|

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*Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.*

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## PAYEE ADVICE

To,  
SUMIT KUMAR

**Bank Reference** : IN1ON22080600CCP  
**Customer Reference** : 7500771215  
**Advice Date** : 06-Aug-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

**SETTLEMENT REFERENCE** : IN1ON22080600CCP  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 06-Aug-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 16123.00  
**BANK NAME** : PUNJAB NATIONAL BANK  
**BANK CODE** : PUNB0165220  
**ACCOUNT NAME** : SUMIT KUMAR  
**ACCOUNT NUMBER** : 1652010030834  
**PAYMENT DETAILS** : Wages July 22 Delhi

Our Client has provided additional details for your reference:

| Reference | Date | Description | Amount(INR) |
|-----------|------|-------------|-------------|
|-----------|------|-------------|-------------|

-----  
*Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.*

**(This is a system generated advice and requires no signature.)**



**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Facility Services (India) Private Limited

**Name & Address of Establishment In/ under which contract is carried on:**New Delhi Television Limited

**Nature and Location of Work:**Facility Services

**Name and Address of Principal employer:**New Delhi Television Limited B- 50A, ,2nd floor, ,Archana shopping complex,GK,,New Delhi

**Month:**Jul, 2022

**Name of Workman:** Mohit Bahal

**Father Name:** HIRALAL

**Designation:** FIRE TECHNICIAN

|    |   |          |
|----|---|----------|
| 1. | No. of Days Worked                                | 19       |
| 2. | No. of units worked in case of piece-rate workers | NIL      |
| 3. | Rate of daily wages/piece-rate                    | 770.00   |
| 4. | Amount of overtime wages                          | NIL      |
| 5. | Gross wages payable                               | 14629.00 |
| 6. | Deductions, if any                                | 1865.00  |
| 7. | Net amount of wages paid                          | 12764.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Facility Services (India) Private Limited

**Name & Address of Establishment In/ under which contract is carried on:**New Delhi Television Limited

**Nature and Location of Work:**Facility Services

**Name and Address of Principal employer:**New Delhi Television Limited B- 50A, ,2nd floor, ,Archana shopping complex,GK,,New Delhi

**Month:**Jul, 2022

**Name of Workman:** Mithun Kumar

**Father Name:** VEERI SINGH

**Designation:** FIRE TECHNICIAN

|    |   |          |
|----|---|----------|
| 1. | No. of Days Worked                                | 26       |
| 2. | No. of units worked in case of piece-rate workers | NIL      |
| 3. | Rate of daily wages/piece-rate                    | 770.00   |
| 4. | Amount of overtime wages                          | NIL      |
| 5. | Gross wages payable                               | 20019.00 |
| 6. | Deductions, if any                                | 2553.00  |
| 7. | Net amount of wages paid                          | 17466.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Facility Services (India) Private Limited

**Name & Address of Establishment In/ under which contract is carried on:**New Delhi Television Limited

**Nature and Location of Work:**Facility Services

**Name and Address of Principal employer:**New Delhi Television Limited B- 50A, ,2nd floor, ,Archana shopping complex,GK,,New Delhi

**Month:**Jul, 2022

**Name of Workman:** Jawahar Singh

**Father Name:** FAKIR SINGH MEHTA

**Designation:** LIFT OPERATOR

|    |   |          |
|----|---|----------|
| 1. | No. of Days Worked                                | 26       |
| 2. | No. of units worked in case of piece-rate workers | NIL      |
| 3. | Rate of daily wages/piece-rate                    | 700.00   |
| 4. | Amount of overtime wages                          | NIL      |
| 5. | Gross wages payable                               | 18193.00 |
| 6. | Deductions, if any                                | 2319.00  |
| 7. | Net amount of wages paid                          | 15874.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Facility Services (India) Private Limited

**Name & Address of Establishment In/ under which contract is carried on:**New Delhi Television Limited

**Nature and Location of Work:**Facility Services

**Name and Address of Principal employer:**New Delhi Television Limited B- 50A, ,2nd floor, ,Archana shopping complex,GK,,New Delhi

**Month:**Jul, 2022

**Name of Workman:** VINOD KUMAR PAL

**Father Name:** BHAGWAN DEEN PAL

**Designation:** LIFT OPERATOR

|    |   |          |
|----|---|----------|
| 1. | No. of Days Worked                                | 26       |
| 2. | No. of units worked in case of piece-rate workers | NIL      |
| 3. | Rate of daily wages/piece-rate                    | 700.00   |
| 4. | Amount of overtime wages                          | NIL      |
| 5. | Gross wages payable                               | 18193.00 |
| 6. | Deductions, if any                                | 2319.00  |
| 7. | Net amount of wages paid                          | 15874.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Facility Services (India) Private Limited

**Name & Address of Establishment In/ under which contract is carried on:**New Delhi Television Limited

**Nature and Location of Work:**Facility Services

**Name and Address of Principal employer:**New Delhi Television Limited B- 50A, ,2nd floor, ,Archana shopping complex,GK,,New Delhi

**Month:**Jul, 2022

**Name of Workman:** RAVI SHANKAR

**Father Name:** AZAD SINGH

**Designation:** FIRE TECHNICIAN

|    |   |          |
|----|---|----------|
| 1. | No. of Days Worked                                | 23       |
| 2. | No. of units worked in case of piece-rate workers | NIL      |
| 3. | Rate of daily wages/piece-rate                    | 770.00   |
| 4. | Amount of overtime wages                          | NIL      |
| 5. | Gross wages payable                               | 17709.00 |
| 6. | Deductions, if any                                | 2258.00  |
| 7. | Net amount of wages paid                          | 15451.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Facility Services (India) Private Limited

**Name & Address of Establishment In/ under which contract is carried on:**New Delhi Television Limited

**Nature and Location of Work:**Facility Services

**Name and Address of Principal employer:**New Delhi Television Limited B- 50A, ,2nd floor, ,Archana shopping complex,GK,,New Delhi

**Month:**Jul, 2022

**Name of Workman:** ROHATAS SINGH

**Father Name:** HET RAM

**Designation:** FIRE TECHNICIAN

|    |   |         |
|----|---|---------|
| 1. | No. of Days Worked                                | 9       |
| 2. | No. of units worked in case of piece-rate workers | NIL     |
| 3. | Rate of daily wages/piece-rate                    | 770.00  |
| 4. | Amount of overtime wages                          | NIL     |
| 5. | Gross wages payable                               | 6930.00 |
| 6. | Deductions, if any                                | 884.00  |
| 7. | Net amount of wages paid                          | 6046.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Facility Services (India) Private Limited

**Name & Address of Establishment In/ under which contract is carried on:**New Delhi Television Limited

**Nature and Location of Work:**Facility Services

**Name and Address of Principal employer:**New Delhi Television Limited B- 50A, ,2nd floor, ,Archana shopping complex,GK,,New Delhi

**Month:**Jul, 2022

**Name of Workman:** SUMIT KUMAR

**Father Name:** HARI PRASAD

**Designation:** FIRE TECHNICIAN

|    |   |          |
|----|---|----------|
| 1. | No. of Days Worked                                | 24       |
| 2. | No. of units worked in case of piece-rate workers | NIL      |
| 3. | Rate of daily wages/piece-rate                    | 770.00   |
| 4. | Amount of overtime wages                          | NIL      |
| 5. | Gross wages payable                               | 18479.00 |
| 6. | Deductions, if any                                | 2356.00  |
| 7. | Net amount of wages paid                          | 16123.00 |

Initials of the Contractor or his Representative















**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   | JUL-2022  | Return Month                    | AUG-2022           |
| Contribution Rate (%)                                    | 12  | ECR Type                        | ECR                |
| Salary Disbursement Date                                 | 06-AUG-2022   | Uploaded Date Time              | 10-AUG-2022 12:32  |
| Exemption Status   | Unexempted  | TRRN Number                     |                    |
| Remarks  | ecr   | ECR Id                          | 76717225           |
| Total Members  | 2564  |                                 |                    |
| <b>Contribution and Remittance Details (In Rupees) :</b> |   |                                 |                    |
| Total EPF Contribution Remitted                          | 38,91,659   | Total EPS Contribution Remitted | 25,10,143          |
| Total EPF-EPS Contribution Remitted                      | 13,32,624   | 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  |                                 |                    |
| <b>ABRY Upfront Benefit Details (In Rupees) :</b>        |   |                                 |                    |
| Total ABRY benefit Amount                                | Employee EPF Share  | Employee EPS Share              | Employer EPF Share |
|  | 0   | 0                               | 0                  |
| ABRY benefit remarks                                     | Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted. |                                 |                    |

| Sl. No. | UAN          | Name as per           |                       | Wages  |        |        |        | Contribution Remitted |       |       |          | Refunds | PMRPY / ABRY 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 |                                |
| 766     | 100171607435 | JAIPAL SINGH          | JAIPAL SINGH          | 34,301 | 12,275 | 12,275 | 12,275 | 12,275                | 1,023 | 450   | 0        | -       | -                    | -           | N.A.     |                                |
| 767     | 101512677896 | JAKIR HUSSAIN         | JAKIR HUSSAIN         | 11,630 | 9,325  | 9,325  | 9,325  | 9,325                 | 777   | 342   | 2        | -       | -                    | -           | N.A.     |                                |
| 768     | 101062512571 | JASBEER KATARIA       | JASBEER KATARIA       | 14,596 | 9,233  | 9,233  | 9,233  | 9,233                 | 769   | 339   | 12       | -       | -                    | -           | N.A.     |                                |
| 769     | 101381601914 | JASVINDER SINGH       | JASVINDER SINGH       | 12,753 | 10,385 | 10,385 | 10,385 | 10,385                | 865   | 381   | 10       | -       | -                    | -           | N.A.     |                                |
| 770     | 100446478989 | JATAN SINGH NAGAR     | JATAN SINGH NAGAR     | 36,304 | 15,000 | 15,000 | 15,000 | 15,000                | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 771     | 101150441367 | JATIN                 | JATIN                 | 10,104 | 9,533  | 9,533  | 9,533  | 9,533                 | 794   | 350   | 0        | -       | -                    | -           | N.A.     |                                |
| 772     | 100173389975 | JAVED AHMED           | JAVED AHMED           | 22,442 | 18,183 | 15,000 | 15,000 | 15,000                | 1,250 | 932   | 0        | -       | -                    | -           | N.A.     |                                |
| 773     | 101032456152 | JAWAHAR SINGH         | JAWAHAR SINGH         | 18,193 | 18,183 | 15,000 | 15,000 | 15,000                | 1,250 | 932   | 0        | -       | -                    | -           | N.A.     |                                |
| 774     | 101281614281 | JAY KARAN             | JAY KARAN             | 12,478 | 10,300 | 10,300 | 10,300 | 10,300                | 858   | 378   | 0        | -       | -                    | -           | N.A.     |                                |
| 775     | 101209023752 | JAI PRAKASH           | JAY PRAKASH           | 14,957 | 10,383 | 10,383 | 10,383 | 10,383                | 865   | 381   | 5        | -       | -                    | -           | N.A.     |                                |
| 776     | 100773566853 | JAI PRAKASH CHAUDHARI | JAY PRAKASH CHAUDHARI | 13,791 | 12,225 | 12,225 | 12,225 | 12,225                | 1,018 | 449   | 0        | -       | -                    | -           | N.A.     |                                |
| 777     | 100649482896 | JAY RAM SHARMA        | JAY RAM SHARMA        | 23,419 | 15,000 | 15,000 | 15,000 | 15,000                | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 778     | 101259502584 | JAYMASHI BADING       | JAYMASHI BADING       | 3,574  | 2,717  | 2,717  | 2,717  | 2,717                 | 226   | 100   | 23       | -       | -                    | -           | N.A.     |                                |
| 779     | 100175180134 | JAYVIR                | JAYVEER SINGH         | 14,182 | 10,100 | 10,100 | 10,100 | 10,100                | 841   | 371   | 0        | -       | -                    | -           | N.A.     |                                |
| 780     | 100028727135 | JEAN FRANKO           | JEAN FRANKO           | 49,770 | 19,908 | 15,000 | 15,000 | 15,000                | 1,250 | 1,139 | 0        | -       | -                    | -           | N.A.     |                                |
| 781     | 100175264511 | JEET BAHADUR THAPA    | JEET BAHADUR THAPA    | 16,507 | 15,000 | 15,000 | 15,000 | 15,000                | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 782     | 100624305050 | JEETAN                | JEETAN                | 5,826  | 5,826  | 5,826  | 5,826  | 5,826                 | 485   | 214   | 13       | -       | -                    | -           | N.A.     |                                |
| 783     | 100649417224 | JITENDRA SINGH        | JEETENDRA SINGH       | 10,764 | 9,533  | 9,533  | 9,533  | 9,533                 | 794   | 350   | 0        | -       | -                    | -           | N.A.     |                                |
| 784     | 100649330137 | JEETENDRA SINGH       | JEETENDRA SINGH       | 10,764 | 9,533  | 9,533  | 9,533  | 9,533                 | 794   | 350   | 0        | -       | -                    | -           | N.A.     |                                |
| 785     | 100180452432 | JEETENDRA             | JEETENDRA SINGH JAT   | 20,970 | 15,000 | 15,000 | 15,000 | 15,000                | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 786     | 101822568600 | JEETU BALMIKI         | JEETU BALMIKI         | 5,199  | 4,042  | 4,042  | 4,042  | 4,042                 | 337   | 148   | 23       | -       | -                    | -           | N.A.     |                                |
| 787     | 100649159217 | JEEVAN LAL AHIRWAR    | JEEVAN LAL AHIRWAR    | 13,460 | 10,458 | 10,458 | 10,458 | 10,458                | 871   | 384   | 0        | -       | -                    | -           | N.A.     |                                |

| Sl. No. | UAN          | Name as per         |                     | Wages  |        |        |        | Contribution Remitted |       |       |          | Refunds | PMRPY / ABRYP 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 |                                |
| 1095    | 101169647365 | MINTU BISWAS        | MINTU BISWAS        | 4,070  | 2,308  | 2,308  | 2,308  | 277                   | 192   | 85    | 26       | -       | -                     | -           | N.A.     |                                |
| 1096    | 101363724527 | MINTU KUMAR SINGH   | MINTU KUMAR         | 13,862 | 10,383 | 10,383 | 10,383 | 1,246                 | 865   | 381   | 10       | -       | -                     | -           | N.A.     |                                |
| 1097    | 101408916498 | MIRA DEVI           | MIRA DEVI           | 11,954 | 10,100 | 10,100 | 10,100 | 1,212                 | 841   | 371   | 0        | -       | -                     | -           | N.A.     |                                |
| 1098    | 101749773395 | MIRAJ RANA          | MIRAJ RANA          | 14,433 | 12,517 | 12,517 | 12,517 | 1,502                 | 1,043 | 459   | 0        | -       | -                     | -           | N.A.     |                                |
| 1099    | 101400194991 | MITHILESH           | MITHILESH           | 14,030 | 9,533  | 9,533  | 9,533  | 1,144                 | 794   | 350   | 0        | -       | -                     | -           | N.A.     |                                |
| 1100    | 101213374950 | MITHILESH PANDEY    | MITHILESH PANDEY    | 20,019 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                     | -           | N.A.     |                                |
| 1101    | 101204826476 | MITHUN              | MITHUN              | 18,187 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                     | -           | N.A.     |                                |
| 1102    | 101435516712 | MITHUN KUMAR        | MITHUN KUMAR        | 20,019 | 20,019 | 15,000 | 15,000 | 2,402                 | 1,250 | 1,152 | 0        | -       | -                     | -           | N.A.     |                                |
| 1103    | 101384796826 | MITHUN KUMAR PASWAN | MITHUN KUMAR PASWAN | 17,104 | 11,133 | 11,133 | 11,133 | 1,336                 | 927   | 409   | 0        | -       | -                     | -           | N.A.     |                                |
| 1104    | 101785879379 | MOHABUL HOSEN       | MOHABUL HOSEN       | 20,743 | 10,292 | 10,292 | 10,292 | 1,235                 | 857   | 378   | 0        | -       | -                     | -           | N.A.     |                                |
| 1105    | 101807783203 | MOHAMMAD FARID ALAM | MOHAMMAD FARID ALAM | 8,029  | 6,992  | 6,992  | 6,992  | 839                   | 582   | 257   | 10       | -       | -                     | -           | N.A.     |                                |
| 1106    | 100230335534 | MOHD HASIB HASIB    | MOHAMMAD HASIB      | 23,316 | 20,958 | 15,000 | 15,000 | 2,515                 | 1,250 | 1,265 | 0        | -       | -                     | -           | N.A.     |                                |
| 1107    | 100701499462 | MOHAMMAD JALIL      | MOHAMMAD JALIL      | 32,757 | 14,425 | 14,425 | 14,425 | 1,731                 | 1,202 | 529   | 1        | -       | -                     | -           | N.A.     |                                |
| 1108    | 100626335528 | MOHAMMAD SALMAN     | MOHAMMAD SALMAN     | 20,512 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                     | -           | N.A.     |                                |
| 1109    | 101005748527 | MOHAMMAND IQBAL     | MOHAMMAND D IQBAL   | 15,168 | 15,168 | 15,000 | 15,000 | 1,820                 | 1,250 | 570   | 0        | -       | -                     | -           | N.A.     |                                |
| 1110    | 10128983667  | MOHAMMED SHAMSHAD   | MOHAMMED SHAMSHAD   | 18,188 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                     | -           | N.A.     |                                |
| 1111    | 100649671799 | MOHAN               | MOHAN               | 10,764 | 9,533  | 9,533  | 9,533  | 1,144                 | 794   | 350   | 0        | -       | -                     | -           | N.A.     |                                |
| 1112    | 100018113277 | MOHAN KUMAR         | MOHAN KUMAR         | 10,299 | 10,100 | 10,100 | 10,100 | 1,212                 | 841   | 371   | 0        | -       | -                     | -           | N.A.     |                                |
| 1113    | 100229484057 | MOHAN SINGH         | MOHAN SINGH         | 24,057 | 15,000 | 15,000 | 15,000 | 3,300                 | 1,250 | 550   | 0        | -       | -                     | -           | N.A.     |                                |
| 1114    | 101072723142 | MOHAN SINGH         | MOHAN SINGH         | 10,099 | 10,099 | 10,099 | 10,099 | 1,212                 | 841   | 371   | 0        | -       | -                     | -           | N.A.     |                                |
| 1115    | 100230193956 | MOHAR PAL           | MOHARPAL            | 10,099 | 10,099 | 10,099 | 10,099 | 1,212                 | 841   | 371   | 0        | -       | -                     | -           | N.A.     |                                |
| 1116    | 101454475858 | MOHD IQBAL          | MOHD IQBAL          | 28,554 | 12,275 | 12,275 | 12,275 | 1,473                 | 1,023 | 450   | 0        | -       | -                     | -           | N.A.     |                                |





| Sl. No. | UAN          | Name as per          |                      | Wages  |        |        |        | Contribution Remitted |       |       |          | Refunds | PMRPY / ABRY 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 |                                |
| 1731    | 101704893594 | RAVI                 | RAVI                 | 10,965 | 8,742  | 8,742  | 8,742  | 1,049                 | 728   | 321   | 2        | 0       | -                    | -           | -        | N.A.                           |
| 1732    | 101148751498 | RAVI                 | RAVI                 | 10,099 | 10,099 | 10,099 | 10,099 | 1,212                 | 841   | 371   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1733    | 100310335881 | RAVI N GOPAL         | RAVI CHANDRAN        | 18,188 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1734    | 101438115053 | RAVI DISHAWAR        | RAVI DISHAWAR        | 11,849 | 9,475  | 9,475  | 9,475  | 1,137                 | 789   | 348   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1735    | 100742642164 | RAVI KUMAR           | RAVI KUMAR           | 43,632 | 21,816 | 15,000 | 15,000 | 2,618                 | 1,250 | 1,368 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1736    | 101403110563 | RAVI KUMAR           | RAVI KUMAR           | 18,976 | 6,552  | 6,552  | 6,552  | 786                   | 546   | 240   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1737    | 101033478669 | RAVI KUMAR           | RAVI KUMAR           | 19,309 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1738    | 100773302591 | RAVI KUMAR           | RAVI KUMAR           | 13,261 | 11,750 | 11,750 | 11,750 | 1,410                 | 979   | 431   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 1739    | 101234210464 | RAVI KUMAR           | RAVI KUMAR           | 23,419 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1740    | 100773315292 | RAVI KUMAR           | RAVI KUMAR           | 15,326 | 13,583 | 13,583 | 13,583 | 1,630                 | 1,131 | 499   | 4        | 0       | -                    | -           | -        | N.A.                           |
| 1741    | 101338563745 | RAVI KUMAR           | RAVI KUMAR           | 14,601 | 13,267 | 13,267 | 13,267 | 1,592                 | 1,105 | 487   | 4        | 0       | -                    | -           | -        | N.A.                           |
| 1742    | 101563641213 | RAVI KUMAR MEHRA     | RAVI KUMAR MEHRA     | 9,473  | 8,775  | 8,775  | 8,775  | 1,053                 | 731   | 322   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 1743    | 101458414677 | RAVI PRAKASH VERMA   | RAVI PRAKASH VERMA   | 26,161 | 7,800  | 7,800  | 7,800  | 936                   | 650   | 286   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1744    | 101407855743 | RAVI SHANKAR SHANKAR | RAVI SHANKAR SHANKAR | 17,709 | 17,709 | 15,000 | 15,000 | 2,125                 | 1,250 | 875   | 4        | 0       | -                    | -           | -        | N.A.                           |
| 1745    | 100310528370 | RAVI SHANKAR SINGH   | RAVI SHANKAR SINGH   | 29,620 | 20,017 | 15,000 | 15,000 | 2,402                 | 1,250 | 1,152 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1746    | 101014887605 | RAVI VERMA           | RAVI VERMA           | 10,608 | 9,400  | 9,400  | 9,400  | 1,128                 | 783   | 345   | 7        | 0       | -                    | -           | -        | N.A.                           |
| 1747    | 101343761283 | RAVIDAS              | RAVIDAS              | 34,055 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1748    | 101732962460 | RAVINDER             | RAVINDER             | 18,775 | 12,275 | 12,275 | 12,275 | 1,473                 | 1,023 | 450   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1749    | 101062512487 | RAVINDER             | RAVINDER             | 8,797  | 8,797  | 8,797  | 8,797  | 1,056                 | 733   | 323   | 2        | 0       | -                    | -           | -        | N.A.                           |
| 1750    | 101084932637 | RAVINDER             | RAVINDER             | 10,609 | 8,542  | 8,542  | 8,542  | 1,025                 | 712   | 313   | 5        | 0       | -                    | -           | -        | N.A.                           |
| 1751    | 100291845818 | RAVINDER KUMAR       | RAVINDER KUMAR       | 39,119 | 17,991 | 15,000 | 15,000 | 2,159                 | 1,250 | 909   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1752    | 101465984902 | RAVINDER KUMAR       | RAVINDER KUMAR       | 12,176 | 10,792 | 10,792 | 10,792 | 1,295                 | 899   | 396   | 1        | 0       | -                    | -           | -        | N.A.                           |

| Sl. No. | UAN          | Name as per       |                   | Wages  |        |        |        | Contribution Remitted |       |       |          | Refunds | PMRPY / ABRY 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 |                                |
| 1775    | 100313676366 | RINKOO            | RINKOO            | 9,530  | 9,530  | 9,530  | 9,530  | 9,530                 | 794   | 350   | 0        | -       | -                    | -           | N.A.     |                                |
| 1776    | 100730791970 | RINKU             | RINKU             | 14,428 | 10,425 | 10,425 | 10,425 | 10,425                | 868   | 383   | 0        | -       | -                    | -           | N.A.     |                                |
| 1777    | 100969250904 | RINKU             | RINKU             | 5,826  | 5,826  | 5,826  | 5,826  | 5,826                 | 485   | 214   | 13       | -       | -                    | -           | N.A.     |                                |
| 1778    | 101098268006 | RINKU             | RINKU             | 13,402 | 12,517 | 12,517 | 12,517 | 12,517                | 1,043 | 459   | 0        | -       | -                    | -           | N.A.     |                                |
| 1779    | 101398991333 | RINKU             | RINKU             | 12,813 | 10,100 | 10,100 | 10,100 | 10,100                | 841   | 371   | 0        | -       | -                    | -           | N.A.     |                                |
| 1780    | 100542739136 | RINKU             | RINKU             | 21,188 | 20,275 | 15,000 | 15,000 | 15,000                | 1,250 | 1,183 | 2        | -       | -                    | -           | N.A.     |                                |
| 1781    | 101292980558 | RINKU             | RINKU             | 10,764 | 9,533  | 9,533  | 9,533  | 9,533                 | 794   | 350   | 0        | -       | -                    | -           | N.A.     |                                |
| 1782    | 101785861661 | RINKU DEVI        | RINKU DEVI        | 18,566 | 14,425 | 14,425 | 14,425 | 14,425                | 1,202 | 529   | 1        | -       | -                    | -           | N.A.     |                                |
| 1783    | 100313884775 | RISHI KUMAR       | RISHI KUMAR       | 29,531 | 20,017 | 15,000 | 15,000 | 15,000                | 1,250 | 1,152 | 0        | -       | -                    | -           | N.A.     |                                |
| 1784    | 101547750417 | RISHI KUMAR MISHR | RISHI KUMAR MISHR | 19,000 | 15,000 | 15,000 | 15,000 | 15,000                | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 1785    | 100967248565 | RISHI PAL         | RISHI PAL         | 12,512 | 9,983  | 9,983  | 9,983  | 9,983                 | 832   | 366   | 0        | -       | -                    | -           | N.A.     |                                |
| 1786    | 100313975284 | RISHU KUMAR       | RISHU KUMAR       | 35,300 | 15,000 | 15,000 | 15,000 | 15,000                | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 1787    | 101502933455 | RITESH NAKWAL     | RITESH NAKWAL     | 6,494  | 4,033  | 4,033  | 4,033  | 4,033                 | 336   | 148   | 12       | -       | -                    | -           | N.A.     |                                |
| 1788    | 101396200583 | RITESH SETH       | RITESH SETH       | 36,456 | 20,958 | 15,000 | 15,000 | 15,000                | 1,250 | 1,265 | 0        | -       | -                    | -           | N.A.     |                                |
| 1789    | 101815997724 | RITIK KUMAR       | RITIK KUMAR       | 11,927 | 11,199 | 11,199 | 11,199 | 11,199                | 933   | 411   | 0        | -       | -                    | -           | N.A.     |                                |
| 1790    | 100575250018 | ROBIN             | ROBIN             | 6,603  | 6,603  | 6,603  | 6,603  | 6,603                 | 550   | 242   | 11       | -       | -                    | -           | N.A.     |                                |
| 1791    | 100314568440 | RODAS             | RODASH KUMAR      | 10,764 | 9,533  | 9,533  | 9,533  | 9,533                 | 794   | 350   | 0        | -       | -                    | -           | N.A.     |                                |
| 1792    | 101232470424 | ROHAN MALLIK      | ROHAN MALLIK      | 34,055 | 15,000 | 15,000 | 15,000 | 15,000                | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 1793    | 100434090966 | ROHATAS SINGH     | ROHATAS SINGH     | 6,990  | 6,990  | 6,990  | 6,990  | 6,990                 | 577   | 255   | 20       | -       | -                    | -           | N.A.     |                                |
| 1794    | 100649172857 | ROHIT             | ROHIT             | 6,348  | 5,767  | 5,767  | 5,767  | 5,767                 | 480   | 212   | 19       | -       | -                    | -           | N.A.     |                                |
| 1795    | 101818050249 | ROHIT             | ROHIT             | 5,826  | 5,826  | 5,826  | 5,826  | 5,826                 | 485   | 214   | 13       | -       | -                    | -           | N.A.     |                                |
| 1796    | 100060478992 | ROHIT             | ROHIT             | 16,506 | 15,000 | 15,000 | 15,000 | 15,000                | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |

| Sl. No. | UAN          | Name as per  |                | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|--------------|----------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR          | UAN Repository | Gross  | EPF    | EPS    | EDLI   | EE                    | EE    | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 2193    | 101545428206 | SUKRA MUNDA  | SUKRA MUNDA    | 11,299 | 10,100 | 10,100 | 10,100 | 1,212                 | 841   | 371 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2194    | 100367887006 | SUKRAM PAL   | SUKRAM PAL     | 19,309 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2195    | 100546923296 | SULANTI DEVI | SULANTI DEVI   | 11,483 | 11,483 | 11,483 | 11,483 | 1,378                 | 957   | 421 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2196    | 101502227172 | SULTAN SINGH | SULTAN SINGH   | 10,764 | 9,533  | 9,533  | 9,533  | 1,144                 | 794   | 350 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2197    | 101551660172 | SUMAN        | SUMAN          | 9,635  | 7,883  | 7,883  | 7,883  | 946                   | 657   | 289 | 5        | 0       | -                    | -           | -        | N.A.                           |
| 2198    | 100967280844 | SUMAN DAS    | SUMAN DAS      | 15,239 | 10,700 | 10,700 | 10,700 | 1,284                 | 891   | 393 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2199    | 100059091238 | SUMAN KUJUR  | SUMAN KUJUR    | 6,173  | 5,192  | 5,192  | 5,192  | 623                   | 432   | 191 | 20       | 0       | -                    | -           | -        | N.A.                           |
| 2200    | 101333043527 | SUMAN VERMA  | SUMAN VERMA    | 19,309 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2201    | 101322630128 | SUMIT        | SUMIT          | 16,704 | 10,600 | 10,600 | 10,600 | 1,272                 | 883   | 389 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2202    | 101818005128 | SUMIT        | SUMIT          | 6,603  | 6,603  | 6,603  | 6,603  | 792                   | 550   | 242 | 11       | 0       | -                    | -           | -        | N.A.                           |
| 2203    | 101844400909 | SUMIT        | SUMIT          | 2,256  | 1,833  | 1,833  | 1,833  | 220                   | 153   | 67  | 16       | 0       | -                    | -           | -        | N.A.                           |
| 2204    | 101588892997 | SUMIT        | SUMIT          | 20,458 | 14,425 | 14,425 | 14,425 | 1,731                 | 1,202 | 529 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 2205    | 101333713355 | SUMIT        | SUMIT          | 10,099 | 10,099 | 10,099 | 10,099 | 1,212                 | 841   | 371 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2206    | 101289314817 | SUMIT        | SUMIT          | 29,055 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2207    | 100568831484 | SUMIT RANA   | SUMIT RANA     | 42,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2208    | 100638710582 | SUMIT KUMAR  | SUMIT KUMAR    | 32,071 | 13,850 | 13,850 | 13,850 | 1,662                 | 1,154 | 508 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 2209    | 101407855758 | SUMIT KUMAR  | SUMIT KUMAR    | 18,479 | 18,479 | 15,000 | 15,000 | 2,217                 | 1,250 | 967 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 2210    | 101831646646 | SUMIT KUMAR  | SUMIT KUMAR    | 2,446  | 2,446  | 2,446  | 2,446  | 294                   | 204   | 90  | 24       | 0       | -                    | -           | -        | N.A.                           |
| 2211    | 101551522781 | SUMIT RAWAT  | SUMIT RAWAT    | 16,399 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2212    | 100018755876 | SUNDAR SINGH | SUNDAR SINGH   | 14,483 | 14,483 | 14,483 | 14,483 | 1,738                 | 1,206 | 532 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2213    | 100369685862 | SUNDER KUMAR | SUNDER KUMAR   | 26,879 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2214    | 100369685858 | SUNDER KUMAR | SUNDER KUMAR   | 2,932  | 2,932  | 2,932  | 2,932  | 352                   | 244   | 108 | 21       | 0       | -                    | -           | -        | N.A.                           |

| Sl. No. | UAN          | Name as per     |                | Wages  |        |        |        | Contribution Remitted |       |       |          | Refunds | PMRPY / ABRY 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 |                                |
| 2457    | 101286188364 | VINAY KUMAR     | VINAY KUMAR    | 15,819 | 11,742 | 11,742 | 11,742 | 1,409                 | 978   | 431   | 0        | -       | -                    | -           | N.A.     |                                |
| 2458    | 101681543633 | VINAY KUMAR     | VINAY KUMAR    | 9,852  | 9,125  | 9,125  | 9,125  | 1,095                 | 760   | 335   | 0        | -       | -                    | -           | N.A.     |                                |
| 2459    | 100057466545 | VINAY KUMAR     | VINAY KUMAR    | 70,257 | 37,800 | 15,000 | 15,000 | 4,536                 | 1,250 | 3,286 | 0        | -       | -                    | -           | N.A.     |                                |
| 2460    | 101377813339 | VINOD           | VINOD          | 8,130  | 8,130  | 8,130  | 8,130  | 976                   | 677   | 299   | 10       | -       | -                    | -           | N.A.     |                                |
| 2461    | 100939361479 | VINOD           | VINOD          | 17,100 | 7,358  | 7,358  | 7,358  | 883                   | 613   | 270   | 0        | -       | -                    | -           | N.A.     |                                |
| 2462    | 100567690184 | VINOD KUMAR     | VINOD          | 24,539 | 12,275 | 12,275 | 12,275 | 1,473                 | 1,023 | 450   | 0        | -       | -                    | -           | N.A.     |                                |
| 2463    | 100407814365 | VINOD KUMAR     | VINOD KUMAR    | 9,530  | 9,530  | 9,530  | 9,530  | 1,144                 | 794   | 350   | 0        | -       | -                    | -           | N.A.     |                                |
| 2464    | 100407814383 | VINOD KUMAR     | VINOD KUMAR    | 11,743 | 11,743 | 11,743 | 11,743 | 1,409                 | 978   | 431   | 0        | -       | -                    | -           | N.A.     |                                |
| 2465    | 100568776279 | VINOD AHIRE     | VINOD AHIRE    | 9,125  | 9,125  | 9,125  | 9,125  | 1,095                 | 760   | 335   | 0        | -       | -                    | -           | N.A.     |                                |
| 2466    | 101261903274 | VINOD KUMAR     | VINOD KUMAR    | 16,506 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 2467    | 100478586622 | VINOD KUMAR     | VINOD KUMAR    | 21,618 | 13,850 | 13,850 | 13,850 | 1,662                 | 1,154 | 508   | 2        | -       | -                    | -           | N.A.     |                                |
| 2468    | 101756664584 | VINOD KUMAR     | VINOD KUMAR    | 7,820  | 5,542  | 5,542  | 5,542  | 665                   | 462   | 203   | 5        | -       | -                    | -           | N.A.     |                                |
| 2469    | 101019144942 | VINOD KUMAR     | VINOD KUMAR    | 14,099 | 10,100 | 10,100 | 10,100 | 1,212                 | 841   | 371   | 0        | -       | -                    | -           | N.A.     |                                |
| 2470    | 101391872609 | VINOD           | VINOD          | 415    | 367    | 367    | 367    | 44                    | 31    | 13    | 30       | -       | -                    | -           | N.A.     |                                |
| 2471    | 100408027156 | VINOD KUMAR     | VINOD KUMAR    | 41,315 | 23,425 | 15,000 | 15,000 | 2,811                 | 1,250 | 1,561 | 0        | -       | -                    | -           | N.A.     |                                |
| 2472    | 101607868715 | VINOD KUMAR PAL | VINOD KUMAR    | 18,193 | 18,183 | 15,000 | 15,000 | 2,182                 | 1,250 | 932   | 0        | -       | -                    | -           | N.A.     |                                |
| 2473    | 100986110151 | VINOD KUMAR     | VINOD KUMAR    | 6,603  | 6,603  | 6,603  | 6,603  | 792                   | 550   | 242   | 11       | -       | -                    | -           | N.A.     |                                |
| 2474    | 100407814279 | VINOD KUMAR     | VINOD KUMAR    | 21,226 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 2475    | 100407814349 | VINOD KUMAR     | VINOD KUMAR    | 19,309 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 2476    | 100407814298 | VINOD KUMAR     | VINOD KUMAR    | 7,618  | 6,925  | 6,925  | 6,925  | 831                   | 577   | 254   | 17       | -       | -                    | -           | N.A.     |                                |
| 2477    | 100028605094 | VINOD KUMAR     | VINOD KUMAR    | 9,513  | 6,550  | 6,550  | 6,550  | 786                   | 546   | 240   | 0        | -       | -                    | -           | N.A.     |                                |
| 2478    | 101829293043 | VINOD KUMAR     | VINOD KUMAR    | 1,554  | 1,554  | 1,554  | 1,554  | 186                   | 129   | 57    | 26       | -       | -                    | -           | N.A.     |                                |

**Note: UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified**

PMRPY Benefit Not Given Remarks :-

ABRY 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   |



# Employees' State Insurance Corporation

Contribution History Of 20110255630011001 for Jul2022

| Total IP Contribution |            | Total Employer Contribution |                  | Total Contribution | Total Government Contribution |                 | Total Monthly Wages |
|-----------------------|------------|-----------------------------|------------------|--------------------|-------------------------------|-----------------|---------------------|
| 139,880.00            |            | 604,493.00                  |                  | 744,373.00         | 0.00                          |                 | 18,599,757.00       |
| SNo.                  | Is Disable | IP Number                   | IP Name          | No. Of Days        | Total Wages                   | IP Contribution | Reason              |
| 1                     | -          | 6925086842                  | SHIV KUMAR YADAV | 31                 | 18187.00                      | 137.00          | -                   |
| 2                     | -          | 1114667249                  | SURITH KUMAR     | 31                 | 23009.00                      | 173.00          | -                   |
| 3                     | -          | 1114667392                  | MAHESH DAYAL     | 31                 | 20019.00                      | 151.00          | -                   |
| 4                     | -          | 1114667538                  | NAVAL KISHORE    | 31                 | 19702.00                      | 148.00          | -                   |
| 5                     | -          | 1114668148                  | DEVENDER         | 31                 | 19046.00                      | 143.00          | -                   |
| 6                     | -          | 1114691826                  | AMIT KUMAR       | 31                 | 20110.00                      | 151.00          | -                   |
| 7                     | -          | 1114688935                  | DILEEP KUMAR     | 31                 | 20019.00                      | 151.00          | -                   |
| 8                     | -          | 1114688945                  | MANTOSH KUMAR    | 31                 | 19309.00                      | 145.00          | -                   |
| 9                     | -          | 1114689110                  | SANJAY KUMAR     | 31                 | 19309.00                      | 145.00          | -                   |
| 10                    | -          | 1114687838                  | VICKY            | 31                 | 16506.00                      | 124.00          | -                   |
| 11                    | -          | 1114688933                  | ANUBHAV ROY      | 31                 | 34816.00                      | 262.00          | -                   |
| 12                    | -          | 1114088485                  | HAQEEQAT KHAN    | 31                 | 29587.00                      | 222.00          | -                   |
| 13                    | -          | 1114703017                  | CHANDAN          | 31                 | 18320.00                      | 138.00          | -                   |
| 14                    | -          | 1114009870                  | HARSH KUMAR      | 31                 | 24659.00                      | 185.00          | -                   |
| 15                    | -          | 1114703032                  | JAY RAM SHARMA   | 31                 | 23419.00                      | 176.00          | -                   |
| 16                    | -          | 6914092694                  | GOVERDHAN        | 29                 | 17824.00                      | 134.00          | -                   |
| 17                    | -          | 1114703153                  | RAKESH KUMAR     | 31                 | 19309.00                      | 145.00          | -                   |
| 18                    | -          | 1114703082                  | NETRAPAL         | 31                 | 17238.00                      | 130.00          | -                   |
| 19                    | -          | 1114335025                  | SUNIL KUMAR      | 31                 | 19309.00                      | 145.00          | -                   |

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| SNo. | Is Disable | IP Number  | IP Name            | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------|
| 798  | -          | 2018569038 | RINKU DEVI         | 30          | 18566.00    | 140.00          | -      |
| 799  | -          | 2018580608 | SUMAN KUJUR        | 11          | 6173.00     | 47.00           | -      |
| 800  | -          | 2214073789 | MOHIT BEHAL        | 23          | 14629.00    | 110.00          | -      |
| 801  | -          | 1115508706 | MITHUN KUMAR       | 31          | 20019.00    | 151.00          | -      |
| 802  | -          | 1014081196 | JAWAHAR SINGH      | 31          | 18193.00    | 137.00          | -      |
| 803  | -          | 2017138223 | MUKTLIV KHAN       | 31          | 39855.00    | 299.00          | -      |
| 804  | -          | 2018594603 | SANJAY KUMAR SINGH | 31          | 41261.00    | 310.00          | -      |
| 805  | -          | 2018597374 | PRAKASH CHAND ARYA | 31          | 38327.00    | 288.00          | -      |
| 806  | -          | 6720618897 | VINOD KUMAR PAL    | 31          | 18193.00    | 137.00          | -      |
| 807  | -          | 6720044114 | RAVI SHANKAR       | 27          | 17709.00    | 133.00          | -      |
| 808  | -          | 2017055274 | NARESH YADAV       | 31          | 37165.00    | 279.00          | -      |
| 809  | -          | 2013617984 | DEVANAND           | 31          | 27583.00    | 207.00          | -      |
| 810  | -          | 6931877956 | AMAR NATH          | 7           | 6449.00     | 49.00           | -      |
| 811  | -          | 2018616787 | RAMESHWAR PRASAD   | 17          | 10779.00    | 81.00           | -      |
| 812  | -          | 1114464242 | ROHATASH SINGH     | 11          | 6930.00     | 52.00           | -      |
| 813  | -          | 2018617132 | SUBHASH LIMBU      | 31          | 25697.00    | 193.00          | -      |
| 814  | -          | 2018625386 | KAJAL              | 30          | 17757.00    | 134.00          | -      |
| 815  | -          | 2015970547 | LAL CHAND          | 30          | 18566.00    | 140.00          | -      |
| 816  | -          | 1116052338 | ABHISHEK           | 31          | 19309.00    | 145.00          | -      |
| 817  | -          | 1116052344 | RAVI KUMAR         | 27          | 14601.00    | 110.00          | -      |
| 818  | -          | 2018108305 | RAHUL              | 29          | 15236.00    | 115.00          | -      |
| 819  | -          | 1116056618 | BOBINDER RANA      | 29          | 29418.00    | 221.00          | -      |
| 820  | -          | 2017227611 | AMAN KUMAR         | 31          | 24189.00    | 182.00          | -      |
| 821  | -          | 2018662067 | SUMIT KUMAR        | 29          | 18479.00    | 139.00          | -      |
| 822  | -          | 6717457558 | MAHESH KUMAR       | 16          | 12059.00    | 91.00           | -      |
| 823  | -          | 1114703190 | MANISH KUMAR       | 31          | 36456.00    | 274.00          | -      |
| 824  | -          | 2018662811 | VARUN SHARMA       | 31          | 30563.00    | 230.00          | -      |
| 825  | -          | 1114348049 | DHARMENDER SINGH   | 26          | 30510.00    | 229.00          | -      |
| 826  | -          | 2018683889 | RASHI              | 31          | 16506.00    | 124.00          | -      |

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| SNo. | Is Disable | IP Number  | IP Name            | No. Of Days | Total Wages | IP Contribution | Reason   |
|------|------------|------------|--------------------|-------------|-------------|-----------------|----------|
| 1606 | -          | 2016690612 | VINAY KUMAR        | 0           | 0.00        | 0.00            | On Leave |
| 1607 | -          | 2018240468 | VINEET             | 0           | 0.00        | 0.00            | On Leave |
| 1608 | -          | 2017039689 | VINOD              | 0           | 0.00        | 0.00            | On Leave |
| 1609 | -          | 1106393025 | VINOD KUMAR        | 0           | 0.00        | 0.00            | On Leave |
| 1610 | -          | 6716048441 | VINOD KUMAR        | 0           | 0.00        | 0.00            | On Leave |
| 1611 | -          | 1111780000 | VIPIN KUMAR        | 0           | 0.00        | 0.00            | On Leave |
| 1612 | -          | 2017810044 | VIPIN KUMAR        | 0           | 0.00        | 0.00            | On Leave |
| 1613 | -          | 2018109115 | VIPIN PATHAK       | 0           | 0.00        | 0.00            | On Leave |
| 1614 | -          | 1112543995 | VIRENDER JHA       | 0           | 0.00        | 0.00            | On Leave |
| 1615 | -          | 1105748639 | VIRENDER KUMAR     | 0           | 0.00        | 0.00            | On Leave |
| 1616 | -          | 1114548940 | VIRENDER KUMAR     | 0           | 0.00        | 0.00            | On Leave |
| 1617 | -          | 2012698323 | VIRENDER KUMAR     | 0           | 0.00        | 0.00            | On Leave |
| 1618 | -          | 6714596991 | VIRENDER KUMAR     | 0           | 0.00        | 0.00            | On Leave |
| 1619 | -          | 2017643709 | VIRENDER SAH       | 0           | 0.00        | 0.00            | On Leave |
| 1620 | -          | 2017820166 | VIRENDRA KUMAR     | 0           | 0.00        | 0.00            | On Leave |
| 1621 | -          | 2018468294 | VISHAL JHA         | 0           | 0.00        | 0.00            | On Leave |
| 1622 | -          | 2213799638 | VISHAL KAUSHAL     | 0           | 0.00        | 0.00            | On Leave |
| 1623 | -          | 2017809935 | VISHESH            | 0           | 0.00        | 0.00            | On Leave |
| 1624 | -          | 1114195800 | VISHNU BALUNI      | 0           | 0.00        | 0.00            | On Leave |
| 1625 | -          | 2017210109 | VIVEK KUMAR        | 0           | 0.00        | 0.00            | On Leave |
| 1626 | -          | 2018232118 | VIVEK KUMAR        | 0           | 0.00        | 0.00            | On Leave |
| 1627 | -          | 6927290818 | VIVEKANAND CHAUBEY | 0           | 0.00        | 0.00            | On Leave |
| 1628 | -          | 1113854501 | WASIM RAJA         | 0           | 0.00        | 0.00            | On Leave |
| 1629 | -          | 1112034594 | YASHPAL            | 0           | 0.00        | 0.00            | On Leave |
| 1630 | -          | 1113847218 | YOG RAJ            | 0           | 0.00        | 0.00            | On Leave |
| 1631 | -          | 2018042080 | YOGESH             | 0           | 0.00        | 0.00            | On Leave |

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Printed On: 8/16/2022



**MUSTER ROLL**

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

Name & Address of Contractor : G4S Facility Services (I) Pvt. Ltd. Tower A, 5th floor Unitech World ( Cyber park) sector 39, village Jharsa , Gurgaon - 122001 ( Haryana )  
 Nature & Location of Work : Technical Services / Delhi  
 Name & Address of Establishment : NEW DELHI TELEVISION LIMITED B- 50A, 2nd floor, Archana shopping complex,GK,New Delhi  
 Name & Address of Principal Employer : NEW DELHI TELEVISION LIMITED B- 50A, 2nd floor, Archana shopping complex,GK,New Delhi

For the Month of : Aug-22

| Serial No. | Name            | Gender | Date/Units |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | No. of |
|------------|-----------------|--------|------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--------|
|            |                 |        | 1          | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |        |
| 1          | 2               | 4      | 5          |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 6      |
| 748494     | Mohit Bahal     | Male   | L          | W | P | P | P | P | P | P | W | P  | P  | P  | P  | H  | W  | L  | P  | P  | P  | P  | P  | W  | P  | P  | P  | P  | P  | P  | P  | W  | A  | 25     |
| 748495     | Mithun Kumar    | Male   | P          | P | P | P | W | P | P | P | P | P  | L  | W  | A  | P  | H  | P  | P  | P  | W  | P  | P  | P  | P  | P  | W  | P  | P  | P  | P  | P  | 25 |        |
| 748876     | VINOD KUMAR PAL | Male   | L          | A | W | A | A | A | A | A | W | P  | P  | P  | P  | H  | W  | P  | P  | P  | P  | P  | W  | P  | P  | P  | P  | P  | P  | P  | P  | W  | P  | 20     |
| 748877     | RAVI SHANKAR    | Male   | P          | P | L | P | P | P | W | P | P | L  | P  | P  | P  | W  | H  | P  | P  | P  | P  | W  | P  | P  | P  | P  | P  | P  | W  | P  | P  | P  | 26 |        |
| 748496     | Jawahar Singh   | Male   | P          | P | W | P | P | P | P | P | P | W  | L  | P  | P  | P  | H  | P  | W  | P  | P  | P  | P  | W  | P  | P  | P  | P  | P  | P  | P  | W  | P  | 26     |
| 750077     | SUMIT KUMAR     | Male   | P          | P | P |   | P |   | P |   | P | P  | P  | P  | P  |    | P  | P  |    | P  |    | P  |    | P  |    | L  | P  |    | P  |    | P  | P  | 21 |        |



**Form XVII**  
[See Rule 78(1)(a)(i)]

**REGISTER OF WAGES**

Name and address of Contractor :- G4S Facility Services (I) Pvt. Ltd. Tower A, 5th floor Unitech World ( Cyber park) sector 39, village Jharsa , Gurgaon - 122001 ( Haryana )

Nature and location of work .....:- Technical Services / Delhi

Name and address of Establishment in/under which contract is carried on :- NEW DELHI TELEVISION LIMITED B- 50A, 2nd floor, Archana shopping complex,GK,New Delhi

Name and address of Principal Employer :- NEW DELHI TELEVISION LIMITED B- 50A, 2nd floor, Archana shopping complex,GK,New Delhi

Wage period Monthly . Aug-22

| 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 | Incentive | ARREAR BASIC | Site Allowances | Other Allowances | Total      | PF   | ESI | GPAI/ LWF |                 |  |   | Other Ded |
| 1       | 2               | 3                                     | 4                                 | 5                  | 6                  | 7                                | 8                      | 9                   | 10  | 11        | 12           | 13              | 14               | 15         | 16   | 17  | 18        | 19              | 20                                     | 21  | 22        |
| 1       | Mohit Bahal     | 748494                                | Fire Technician                   | 25                 | NA                 | 770                              | 19249                  | 0                   | 0   | 1536      | 0            | 0               | 0                | 20785      | 2310 | 157 | 106.20    | 0.00            | 18212                                  | A/C Pay                                     | BANK PAY  |
| 2       | Mithun Kumar    | 748495                                | Fire Technician                   | 25                 | NA                 | 770                              | 19249                  | 0                   | 0   | 1536      | 0            | 0               | 0                | 20785      | 2310 | 157 | 106.20    | 0.00            | 18212                                  | A/C Pay                                     | BANK PAY  |
| 3       | VINOD KUMAR PAL | 748876                                | Lift Operator                     | 20                 | NA                 | 700                              | 13990                  | 0                   | 0   | 1440      | 0            | 385             | 1923             | 17738      | 1679 | 135 | 106.20    | 0.00            | 15818                                  | A/C Pay                                     | BANK PAY  |
| 4       | RAVI SHANKAR    | 748877                                | Fire Technician                   | 26                 | NA                 | 770                              | 20019                  | 0                   | 0   | 1536      | 0            | 0               | 0                | 21555      | 2402 | 163 | 106.20    | 0.00            | 18884                                  | A/C Pay                                     | BANK PAY  |
| 5       | Jawahar Singh   | 748496                                | Lift Operator                     | 26                 | NA                 | 700                              | 18187                  | 0                   | 0   | 1440      | 0            | 500             | 2000             | 22127      | 2182 | 167 | 106.20    | 0.00            | 19672                                  | A/C Pay                                     | BANK PAY  |
| 6       | SUMIT KUMAR     | 750077                                | Fire Technician                   | 21                 | NA                 | 770                              | 16169                  | 0                   | 0   | 0         | 0            | 0               | 0                | 16169      | 1940 | 121 | 106.20    | 0               | 14002                                  | A/C Pay                                     | BANK PAY  |





## PAYEE ADVICE

To,  
Mohit Bahal

**Bank Reference** : IN1ON2209060A9EQ  
**Customer Reference** : 748494A1946  
**Advice Date** : 06-Sep-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

**SETTLEMENT REFERENCE** : IN1ON2209060A9EQ  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 06-Sep-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 18212.00  
**BANK NAME** : CANARA BANK  
**BANK CODE** : CNRB0019111  
**ACCOUNT NAME** : Mohit Bahal  
**ACCOUNT NUMBER** : 91112010076086  
**PAYMENT DETAILS** : Wages Aug 22 Delhi

Our Client has provided additional details for your reference:

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| Reference | Date | Description | Amount(INR) |
|-----------|------|-------------|-------------|
|-----------|------|-------------|-------------|

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*Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.*

**(This is a system generated advice and requires no signature.)**

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## PAYEE ADVICE

To,  
SUMIT KUMAR

**Bank Reference** : IN1ON2209060A8YT  
**Customer Reference** : 750077A1958  
**Advice Date** : 06-Sep-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

**SETTLEMENT REFERENCE** : IN1ON2209060A8YT  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 06-Sep-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 14001.00  
**BANK NAME** : PUNJAB NATIONAL BANK  
**BANK CODE** : PUNB0165220  
**ACCOUNT NAME** : SUMIT KUMAR  
**ACCOUNT NUMBER** : 1652010030834  
**PAYMENT DETAILS** : Wages Aug 22 Delhi

Our Client has provided additional details for your reference:

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| Reference | Date | Description | Amount(INR) |
|-----------|------|-------------|-------------|
|-----------|------|-------------|-------------|

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*Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.*

**(This is a system generated advice and requires no signature.)**

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## PAYEE ADVICE

To,  
RAVI SHANKAR

**Bank Reference** : IN1ON2209060A8SF  
**Customer Reference** : 748877A1951  
**Advice Date** : 06-Sep-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

**SETTLEMENT REFERENCE** : IN1ON2209060A8SF  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 06-Sep-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 18884.00  
**BANK NAME** : AXIS BANK  
**BANK CODE** : UTIB0000636  
**ACCOUNT NAME** : RAVI SHANKAR  
**ACCOUNT NUMBER** : 919010002087421  
**PAYMENT DETAILS** : Wages Aug 22 Delhi

Our Client has provided additional details for your reference:

| Reference | Date | Description | Amount(INR) |
|-----------|------|-------------|-------------|
|-----------|------|-------------|-------------|

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*Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.*

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## PAYEE ADVICE

To,  
Mithun Kumar

**Bank Reference** : IN1ON2209060A9J1  
**Customer Reference** : 748495A1947  
**Advice Date** : 06-Sep-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

**SETTLEMENT REFERENCE** : IN1ON2209060A9J1  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 06-Sep-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 18212.00  
**BANK NAME** : STATE BANK OF INDIA  
**BANK CODE** : SBIN0011599  
**ACCOUNT NAME** : Mithun Kumar  
**ACCOUNT NUMBER** : 32526921835  
**PAYMENT DETAILS** : Wages Aug 22 Delhi

Our Client has provided additional details for your reference:

| Reference | Date | Description | Amount(INR) |
|-----------|------|-------------|-------------|
|-----------|------|-------------|-------------|

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*Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.*

**(This is a system generated advice and requires no signature.)**



## PAYEE ADVICE

To,  
Jawahar Singh

**Bank Reference** : IN1ON2209060A8XP  
**Customer Reference** : 748496A1948  
**Advice Date** : 06-Sep-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

**SETTLEMENT REFERENCE** : IN1ON2209060A8XP  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 06-Sep-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 19672.00  
**BANK NAME** : CANARA BANK  
**BANK CODE** : CNRB0002801  
**ACCOUNT NAME** : Jawahar Singh  
**ACCOUNT NUMBER** : 2801119000687  
**PAYMENT DETAILS** : Wages Aug 22 Delhi

Our Client has provided additional details for your reference:

| Reference | Date | Description | Amount(INR) |
|-----------|------|-------------|-------------|
|-----------|------|-------------|-------------|

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*Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.*

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## PAYEE ADVICE

To,  
VINOD KUMAR PAL

**Bank Reference** : IN1ON2209060A93L  
**Customer Reference** : 748876A1950  
**Advice Date** : 06-Sep-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

**SETTLEMENT REFERENCE** : IN1ON2209060A93L  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 06-Sep-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 15818.00  
**BANK NAME** : STATE BANK OF INDIA  
**BANK CODE** : SBIN0013047  
**ACCOUNT NAME** : VINOD KUMAR PAL  
**ACCOUNT NUMBER** : 37269362280  
**PAYMENT DETAILS** : Wages Aug 22 Delhi

Our Client has provided additional details for your reference:

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| Reference | Date | Description | Amount(INR) |
|-----------|------|-------------|-------------|
|-----------|------|-------------|-------------|

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*Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.*

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

|  |   |                                 |                    |
|--|---|---------------------------------|--------------------|
| Name of Establishment                                    | G4S FACILITY SERVICES (INDIA) PVT.LTD.  |                                 |                    |
| Establishment Id   | DSNHP0018835000   | LIN                             | 1535517776         |
| Wage Month   | AUG-2022  | Return Month                    | SEP-2022           |
| Contribution Rate (%)                                    | 12  | ECR Type                        | ECR                |
| Salary Disbursement Date                                 | 07-SEP-2022   | Uploaded Date Time              | 13-SEP-2022 10:28  |
| Exemption Status   | Unexempted  | TRRN Number                     |                    |
| Remarks  | ecr   | ECR Id                          | 78229133           |
| Total Members  | 2561  |                                 |                    |
| <b>Contribution and Remittance Details (In Rupees) :</b> |   |                                 |                    |
| Total EPF Contribution Remitted                          | 39,21,462   | Total EPS Contribution Remitted | 25,30,616          |
| Total EPF-EPS Contribution Remitted                      | 13,41,954   | 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  |                                 |                    |
| <b>ABRY Upfront Benefit Details (In Rupees) :</b>        |   |                                 |                    |
| Total ABRY benefit Amount                                | Employee EPF Share  | Employee EPS Share              | Employer EPF Share |
|  | 0   | 0                               | 0                  |
| ABRY benefit remarks                                     | Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted. |                                 |                    |

| Sl. No. | UAN          | Name as per           |                       | Wages  |        |        |        | Contribution Remitted |        |       |          | Refunds | PMRPY / ABRY 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 |                                |      |
| 767     | 101512677896 | JAKIR HUSSAIN         | JAKIR HUSSAIN         | 12,599 | 10,100 | 10,100 | 10,100 | 10,100                | 10,100 | 1,212 | 841      | 371     | 0                    | -           | -        | -                              | N.A. |
| 768     | 101062512571 | JASBEER KATARIA       | JASBEER KATARIA       | 7,548  | 4,617  | 4,617  | 4,617  | 4,617                 | 4,617  | 554   | 385      | 169     | 21                   | -           | -        | -                              | N.A. |
| 769     | 101381601914 | JASVINDER SINGH       | JASVINDER SINGH       | 16,506 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 1,800 | 1,250    | 550     | 0                    | -           | -        | -                              | N.A. |
| 770     | 100446478989 | JATAN SINGH NAGAR     | JATAN SINGH NAGAR     | 43,815 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 1,800 | 1,250    | 550     | 0                    | -           | -        | -                              | N.A. |
| 771     | 101150441367 | JATIN                 | JATIN                 | 10,104 | 9,533  | 9,533  | 9,533  | 9,533                 | 9,533  | 1,144 | 794      | 350     | 0                    | -           | -        | -                              | N.A. |
| 772     | 100173389975 | JAVED AHMED           | JAVED AHMED           | 23,874 | 18,183 | 15,000 | 15,000 | 15,000                | 15,000 | 2,182 | 1,250    | 932     | 0                    | -           | -        | -                              | N.A. |
| 773     | 101032456152 | JAWAHAR SINGH         | JAWAHAR SINGH         | 18,687 | 18,183 | 15,000 | 15,000 | 15,000                | 15,000 | 2,182 | 1,250    | 932     | 0                    | -           | -        | -                              | N.A. |
| 774     | 101281614281 | JAY KARAN             | JAY KARAN             | 27,823 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 1,800 | 1,250    | 550     | 0                    | -           | -        | -                              | N.A. |
| 775     | 101209023752 | JAI PRAKASH           | JAY PRAKASH           | 17,676 | 12,275 | 12,275 | 12,275 | 12,275                | 12,275 | 1,473 | 1,023    | 450     | 0                    | -           | -        | -                              | N.A. |
| 776     | 100773566853 | JAI PRAKASH CHAUDHARI | JAY PRAKASH CHAUDHARI | 13,791 | 12,225 | 12,225 | 12,225 | 12,225                | 12,225 | 1,467 | 1,018    | 449     | 0                    | -           | -        | -                              | N.A. |
| 777     | 100649482896 | JAY RAM SHARMA        | JAY RAM SHARMA        | 23,419 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 1,800 | 1,250    | 550     | 0                    | -           | -        | -                              | N.A. |
| 778     | 101785609395 | JAYDEV                | JAYDEV KUMAR          | 7,885  | 7,342  | 7,342  | 7,342  | 7,342                 | 7,342  | 881   | 612      | 269     | 5                    | -           | -        | -                              | N.A. |
| 779     | 101259502584 | JAYMASHI BADING       | JAYMASHI BADING       | 1,020  | 775    | 775    | 775    | 775                   | 775    | 93    | 65       | 28      | 29                   | -           | -        | -                              | N.A. |
| 780     | 100175180134 | JAYVIR                | JAYVEER SINGH         | 14,182 | 10,100 | 10,100 | 10,100 | 10,100                | 10,100 | 1,212 | 841      | 371     | 0                    | -           | -        | -                              | N.A. |
| 781     | 100028727135 | JEAN FRANKO           | JEAN FRANKO           | 49,770 | 19,908 | 15,000 | 15,000 | 15,000                | 15,000 | 2,389 | 1,250    | 1,139   | 0                    | -           | -        | -                              | N.A. |
| 782     | 100175264511 | JEET BAHADUR THAPA    | JEET BAHADUR THAPA    | 16,507 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 1,800 | 1,250    | 550     | 0                    | -           | -        | -                              | N.A. |
| 783     | 100624305050 | JEETAN                | JEETAN                | 5,826  | 5,825  | 5,825  | 5,825  | 5,825                 | 5,825  | 699   | 485      | 214     | 13                   | -           | -        | -                              | N.A. |
| 784     | 100649417224 | JITENDRA SINGH        | JEETENDRA SINGH       | 10,764 | 9,533  | 9,533  | 9,533  | 9,533                 | 9,533  | 1,144 | 794      | 350     | 0                    | -           | -        | -                              | N.A. |
| 785     | 100649330137 | JEETENDRA SINGH       | JEETENDRA SINGH       | 10,764 | 9,533  | 9,533  | 9,533  | 9,533                 | 9,533  | 1,144 | 794      | 350     | 0                    | -           | -        | -                              | N.A. |
| 786     | 100180452432 | JEETENDRA             | JEETENDRA SINGH JAT   | 29,842 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 1,800 | 1,250    | 550     | 0                    | -           | -        | -                              | N.A. |
| 787     | 100649159217 | JEEVAN LAL AHIRWAR    | JEEVAN LAL AHIRWAR    | 13,460 | 10,458 | 10,458 | 10,458 | 10,458                | 10,458 | 1,255 | 871      | 384     | 0                    | -           | -        | -                              | N.A. |
| 788     | 101510279222 | JEEWAN SINGH BISHT    | JEEWAN SINGH BISHT    | 18,187 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 1,800 | 1,250    | 550     | 0                    | -           | -        | -                              | N.A. |

| Sl. No. | UAN          | Name as per         |                     | Wages  |        |        |        | Contribution Remitted |       |       |          | Refunds | PMRPY / ABRY 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 |                                |
| 1096    | 101460561890 | MEENA               | MEENA               | 17,081 | 13,267 | 13,267 | 13,267 | 1,592                 | 1,105 | 487   | 4        | 0       | -                    | -           | -        | N.A.                           |
| 1097    | 100242187817 | MEENA               | MEENA               | 8,052  | 6,733  | 6,733  | 6,733  | 808                   | 561   | 247   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1098    | 101106811787 | MEENOO              | MEENOO              | 13,107 | 12,258 | 12,258 | 12,258 | 1,471                 | 1,021 | 450   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 1099    | 100687264181 | MEHAR CHAND         | MEHAR CHAND         | 20,483 | 10,483 | 10,483 | 10,483 | 1,258                 | 873   | 385   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1100    | 101657085473 | MENAKA              | MENAKA              | 14,298 | 8,742  | 8,742  | 8,742  | 1,049                 | 728   | 321   | 2        | 0       | -                    | -           | -        | N.A.                           |
| 1101    | 101688691755 | MILAN BUISWASH      | MILAN BIASWAS       | 11,747 | 10,100 | 10,100 | 10,100 | 1,212                 | 841   | 371   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1102    | 100912685847 | MINA DEVI           | MINA DEVI           | 10,764 | 9,533  | 9,533  | 9,533  | 1,144                 | 794   | 350   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1103    | 101169647365 | MINTU BISWAS        | MINTU BISWAS        | 24,319 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1104    | 101363724527 | MINTU KUMAR SINGH   | MINTU KUMAR         | 14,762 | 10,383 | 10,383 | 10,383 | 1,246                 | 865   | 381   | 10       | 0       | -                    | -           | -        | N.A.                           |
| 1105    | 101408916498 | MIRA DEVI           | MIRA DEVI           | 11,954 | 10,100 | 10,100 | 10,100 | 1,212                 | 841   | 371   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1106    | 101749773395 | MIRAJ RANA          | MIRAJ RANA          | 15,979 | 12,517 | 12,517 | 12,517 | 1,502                 | 1,043 | 459   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1107    | 101400194991 | MITHILESH           | MITHILESH           | 14,030 | 9,533  | 9,533  | 9,533  | 1,144                 | 794   | 350   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1108    | 101213374950 | MITHILESH PANDEY    | MITHILESH PANDEY    | 20,019 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1109    | 101204826476 | MITHUN              | MITHUN              | 18,188 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1110    | 101435516712 | MITHUN KUMAR        | MITHUN KUMAR        | 19,249 | 15,000 | 15,000 | 15,000 | 2,310                 | 1,250 | 1,060 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 1111    | 101384796826 | MITHUN KUMAR PASWAN | MITHUN KUMAR PASWAN | 16,534 | 11,133 | 11,133 | 11,133 | 1,336                 | 927   | 409   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1112    | 101785879379 | MOHABUL HOSEN       | MOHABUL HOSEN       | 20,743 | 10,292 | 10,292 | 10,292 | 1,235                 | 857   | 378   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1113    | 101807783203 | MOHAMMAD FARID ALAM | MOHAMMAD FARID ALAM | 11,598 | 10,100 | 10,100 | 10,100 | 1,212                 | 841   | 371   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1114    | 100230335534 | MOHD HASIB HASIB    | MOHAMMAD HASIB      | 23,616 | 15,000 | 15,000 | 15,000 | 2,515                 | 1,250 | 1,265 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1115    | 100701499462 | MOHAMMAD JALIL      | MOHAMMAD JALIL      | 24,959 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1116    | 100626335528 | MOHAMMAD SALMAN     | MOHAMMAD SALMAN     | 20,512 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1117    | 101005748527 | MOHAMMAD IQBAL      | MOHAMMAN D IQBAL    | 15,168 | 15,000 | 15,000 | 15,000 | 1,820                 | 1,250 | 570   | 0        | 0       | -                    | -           | -        | N.A.                           |

| Sl. No. | UAN          | Name as per          |                      | Wages  |        |        |        |       |       | Contribution Remitted |          |               |             | Refunds | PMRPY / ABRY 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             |      |  |                                |
| 1118    | 101283983667 | MOHAMMED SHAMSHAD    | MOHAMMED SHAMSHAD    | 18,188 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550                   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 1119    | 100649671799 | MOHAN                | MOHAN                | 10,764 | 9,533  | 9,533  | 9,533  | 1,144 | 794   | 350                   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 1120    | 100018113277 | MOHAN KUMAR          | MOHAN KUMAR          | 11,487 | 10,100 | 10,100 | 10,100 | 1,212 | 841   | 371                   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 1121    | 100229484057 | MOHAN SINGH          | MOHAN SINGH          | 24,437 | 15,000 | 15,000 | 15,000 | 3,300 | 1,250 | 550                   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 1122    | 101072723142 | MOHAN SINGH          | MOHAN SINGH          | 10,099 | 10,099 | 10,099 | 10,099 | 1,212 | 841   | 371                   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 1123    | 100230193956 | MOHAR PAL            | MOHAR PAL            | 10,099 | 10,099 | 10,099 | 10,099 | 1,212 | 841   | 371                   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 1124    | 101454475858 | MOHD IQBAL           | MOHD IQBAL           | 28,974 | 12,275 | 12,275 | 12,275 | 1,473 | 1,023 | 450                   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 1125    | 100230398237 | MOHD. MUHIUDDIN      | MOHD MUHIUDDIN       | 41,080 | 17,992 | 15,000 | 15,000 | 2,159 | 1,250 | 909                   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 1126    | 101582919103 | MOHD SALIM           | MOHD SALIM           | 16,506 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550                   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 1127    | 101154085571 | MOHD SHAHID          | MOHD SHAHID          | 20,019 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550                   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 1128    | 100547286577 | MOHD ZUBAIR AHMAD    | MOHD ZUBAIR AHMAD    | 30,921 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550                   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 1129    | 100460963370 | MOHINDAR PAL SINGH   | MOHINDAR PAL SINGH   | 37,950 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550                   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 1130    | 101502146180 | MOHINDER SINGH VERMA | MOHINDER SINGH VERMA | 27,901 | 18,300 | 15,000 | 15,000 | 2,196 | 1,250 | 946                   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 1131    | 100755216575 | MOHIT                | MOHIT                | 14,433 | 12,517 | 12,517 | 12,517 | 1,502 | 1,043 | 459                   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 1132    | 101209783228 | MOHIT BAHAL          | MOHIT BAHAL          | 19,249 | 19,249 | 15,000 | 15,000 | 2,310 | 1,250 | 1,060                 | 1        | 0             | -           | -       | -                    | N.A. |  |                                |
| 1133    | 101460951582 | MOHIT DHAND          | MOHIT DHAND          | 28,579 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550                   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 1134    | 101314087613 | MOHIT GUPTA          | MOHIT GUPTA          | 31,668 | 13,745 | 13,745 | 13,745 | 1,649 | 1,145 | 504                   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 1135    | 100444716921 | MOHIT KANOJIA        | MOHIT KANOJIA        | 34,180 | 16,183 | 15,000 | 15,000 | 1,942 | 1,250 | 692                   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 1136    | 100796967400 | MOHIT KUMAR          | MOHIT KUMAR          | 23,090 | 11,443 | 11,443 | 11,443 | 1,373 | 953   | 420                   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 1137    | 101503162652 | MOHIT KUMAR MISHRA   | MOHIT KUMAR MISHRA   | 18,213 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550                   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 1138    | 100904174049 | MOHIT KUMAR SHARMA   | MOHIT KUMAR SHARMA   | 34,769 | 14,375 | 14,375 | 14,375 | 1,725 | 1,197 | 528                   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |



| Sl. No. | UAN          | Name as per        |                    | Wages  |        |        |        |        |       | Contribution Remitted |          |               |             | Refunds | PMRPY / ABRYP 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              |   |      |                                |
| 1732    | 101299859549 | RAVI               | RAVI               | 14,803 | 10,100 | 10,100 | 10,100 | 10,100 | 1,212 | 841                   | 371      | 0             | 0           | -       | -                     | - | N.A. |                                |
| 1733    | 101704893594 | RAVI               | RAVI               | 12,357 | 8,375  | 8,375  | 8,375  | 8,375  | 1,005 | 698                   | 307      | 4             | 0           | -       | -                     | - | N.A. |                                |
| 1734    | 100310335881 | RAVI N GOPAL       | RAVI CHANDRAN      | 18,188 | 15,000 | 15,000 | 15,000 | 15,000 | 1,800 | # 1,250               | 550      | 0             | 0           | -       | -                     | - | N.A. |                                |
| 1735    | 101438115053 | RAVI DISHAWAR      | RAVI DISHAWAR      | 11,915 | 8,017  | 8,017  | 8,017  | 8,017  | 962   | 668                   | 294      | 5             | 0           | -       | -                     | - | N.A. |                                |
| 1736    | 100773302591 | RAVI KUMAR         | RAVI KUMAR         | 13,791 | 12,225 | 12,225 | 12,225 | 12,225 | 1,467 | 1,018                 | 449      | 0             | 0           | -       | -                     | - | N.A. |                                |
| 1737    | 101338563745 | RAVI KUMAR         | RAVI KUMAR         | 9,523  | 8,650  | 8,650  | 8,650  | 8,650  | 1,038 | 721                   | 317      | 13            | 0           | -       | -                     | - | N.A. |                                |
| 1738    | 101602021554 | RAVI KUMAR         | RAVI KUMAR         | 3,897  | 3,650  | 3,650  | 3,650  | 3,650  | 438   | 304                   | 134      | 21            | 0           | -       | -                     | - | N.A. |                                |
| 1739    | 101234210464 | RAVI KUMAR         | RAVI KUMAR         | 3,604  | 2,308  | 2,308  | 2,308  | 2,308  | 277   | 192                   | 85       | 26            | 0           | -       | -                     | - | N.A. |                                |
| 1740    | 101403110563 | RAVI KUMAR         | RAVI KUMAR         | 9,352  | 6,733  | 6,733  | 6,733  | 6,733  | 808   | 561                   | 247      | 0             | 0           | -       | -                     | - | N.A. |                                |
| 1741    | 100773315292 | RAVI KUMAR         | RAVI KUMAR         | 17,325 | 15,358 | 15,000 | 15,000 | 15,000 | 1,843 | 1,250                 | 593      | 0             | 0           | -       | -                     | - | N.A. |                                |
| 1742    | 100923641634 | RAVI KUMAR         | RAVI KUMAR         | 16,339 | 12,692 | 12,692 | 12,692 | 12,692 | 1,523 | 1,057                 | 466      | 5             | 0           | -       | -                     | - | N.A. |                                |
| 1743    | 101033478669 | RAVI KUMAR         | RAVI KUMAR         | 19,310 | 15,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250                 | 550      | 0             | 0           | -       | -                     | - | N.A. |                                |
| 1744    | 100742642164 | RAVI KUMAR         | RAVI KUMAR         | 43,632 | 21,816 | 15,000 | 15,000 | 15,000 | 2,618 | 1,250                 | 1,368    | 0             | 0           | -       | -                     | - | N.A. |                                |
| 1745    | 101563641213 | RAVI KUMAR MEHRA   | RAVI KUMAR MEHRA   | 9,852  | 9,125  | 9,125  | 9,125  | 9,125  | 1,095 | 760                   | 335      | 0             | 0           | -       | -                     | - | N.A. |                                |
| 1746    | 101458414677 | RAVI PRAKASH VERMA | RAVI PRAKASH VERMA | 21,501 | 11,574 | 11,574 | 11,574 | 11,574 | 1,389 | 964                   | 425      | 0             | 0           | -       | -                     | - | N.A. |                                |
| 1747    | 101407855743 | RAVI SHANKAR       | RAVI SHANKAR       | 20,019 | 20,017 | 15,000 | 15,000 | 15,000 | 2,402 | 1,250                 | 1,152    | 0             | 0           | -       | -                     | - | N.A. |                                |
| 1748    | 100310528370 | RAVI SHANKAR SINGH | RAVI SHANKAR SINGH | 29,221 | 20,017 | 15,000 | 15,000 | 15,000 | 2,402 | 1,250                 | 1,152    | 0             | 0           | -       | -                     | - | N.A. |                                |
| 1749    | 101014887605 | RAVI VERMA         | RAVI VERMA         | 13,261 | 11,750 | 11,750 | 11,750 | 11,750 | 1,410 | 979                   | 431      | 1             | 0           | -       | -                     | - | N.A. |                                |
| 1750    | 101343761283 | RAVIDAS            | RAVIDAS            | 24,617 | 15,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250                 | 550      | 0             | 0           | -       | -                     | - | N.A. |                                |
| 1751    | 101084932637 | RAVINDER           | RAVINDER           | 11,092 | 8,933  | 8,933  | 8,933  | 8,933  | 1,072 | 744                   | 328      | 4             | 0           | -       | -                     | - | N.A. |                                |
| 1752    | 101732962460 | RAVINDER           | RAVINDER           | 18,775 | 12,275 | 12,275 | 12,275 | 12,275 | 1,473 | 1,023                 | 450      | 0             | 0           | -       | -                     | - | N.A. |                                |
| 1753    | 101062512487 | RAVINDER           | RAVINDER           | 9,920  | 9,533  | 9,533  | 9,533  | 9,533  | 1,144 | 794                   | 350      | 0             | 0           | -       | -                     | - | N.A. |                                |

| Sl. No. | UAN          | Name as per    |                | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY 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 |                                |
| 2194    | 100618575851 | SUKHVEER SINGH | SUKHVEER SINGH | 11,651 | 9,533  | 9,533  | 9,533  | 1,144                 | 794   | 350 | 0        | -       | -                    | -           | N.A.     |                                |
| 2195    | 101545428206 | SUKRA MUNDA    | SUKRA MUNDA    | 16,771 | 10,098 | 10,098 | 10,098 | 1,212                 | 841   | 371 | 0        | -       | -                    | -           | N.A.     |                                |
| 2196    | 100367887006 | SUKRAM PAL     | SUKRAM PAL     | 19,309 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | -       | -                    | -           | N.A.     |                                |
| 2197    | 100546923296 | SULANTI DEVI   | SULANTI DEVI   | 11,483 | 11,483 | 11,483 | 11,483 | 1,378                 | 957   | 421 | 0        | -       | -                    | -           | N.A.     |                                |
| 2198    | 101502227172 | SULTAN SINGH   | SULTAN SINGH   | 10,764 | 9,533  | 9,533  | 9,533  | 1,144                 | 794   | 350 | 0        | -       | -                    | -           | N.A.     |                                |
| 2199    | 101551660172 | SUMAN          | SUMAN          | 5,377  | 4,400  | 4,400  | 4,400  | 528                   | 367   | 161 | 17       | -       | -                    | -           | N.A.     |                                |
| 2200    | 100967280844 | SUMAN DAS      | SUMAN DAS      | 15,239 | 10,700 | 10,700 | 10,700 | 1,284                 | 891   | 393 | 0        | -       | -                    | -           | N.A.     |                                |
| 2201    | 101333043527 | SUMAN VERMA    | SUMAN VERMA    | 19,309 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | -       | -                    | -           | N.A.     |                                |
| 2202    | 101289314817 | SUMIT          | SUMIT          | 25,025 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | -       | -                    | -           | N.A.     |                                |
| 2203    | 101333713355 | SUMIT          | SUMIT          | 10,099 | 10,099 | 10,099 | 10,099 | 1,212                 | 841   | 371 | 0        | -       | -                    | -           | N.A.     |                                |
| 2204    | 101588892997 | SUMIT          | SUMIT          | 21,276 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | -       | -                    | -           | N.A.     |                                |
| 2205    | 101844400909 | SUMIT          | SUMIT          | 10,684 | 9,533  | 9,533  | 9,533  | 1,144                 | 794   | 350 | 0        | -       | -                    | -           | N.A.     |                                |
| 2206    | 101322630128 | SUMIT          | SUMIT          | 12,849 | 8,158  | 8,158  | 8,158  | 979                   | 680   | 299 | 7        | -       | -                    | -           | N.A.     |                                |
| 2207    | 100568831484 | SUMIT RANA     | SUMIT RANA     | 42,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | -       | -                    | -           | N.A.     |                                |
| 2208    | 101857050284 | SUMIT KUMAR    | SUMIT KUMAR    | 1,546  | 1,442  | 1,442  | 1,442  | 173                   | 120   | 53  | 10       | -       | -                    | -           | N.A.     |                                |
| 2209    | 101407855758 | SUMIT KUMAR    | SUMIT KUMAR    | 16,169 | 16,167 | 15,000 | 15,000 | 1,940                 | 1,250 | 690 | 6        | -       | -                    | -           | N.A.     |                                |
| 2210    | 100638710582 | SUMIT KUMAR    | SUMIT KUMAR    | 25,008 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | -       | -                    | -           | N.A.     |                                |
| 2211    | 101551522781 | SUMIT RAWAT    | SUMIT RAWAT    | 16,399 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | -       | -                    | -           | N.A.     |                                |
| 2212    | 100018755876 | SUNDAR SINGH   | SUNDAR SINGH   | 14,483 | 14,483 | 14,483 | 14,483 | 1,738                 | 1,206 | 532 | 0        | -       | -                    | -           | N.A.     |                                |
| 2213    | 100369685862 | SUNDER KUMAR   | SUNDER KUMAR   | 23,719 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | -       | -                    | -           | N.A.     |                                |
| 2214    | 101388081215 | SUNDER LAL     | SUNDER LAL     | 13,402 | 12,517 | 12,517 | 12,517 | 1,502                 | 1,043 | 459 | 0        | -       | -                    | -           | N.A.     |                                |
| 2215    | 100369686386 | SUNDER SINGH   | SUNDER SINGH   | 28,415 | 15,000 | 15,000 | 15,000 | 5,300                 | 1,250 | 550 | 0        | -       | -                    | -           | N.A.     |                                |

| Sl. No. | UAN          | Name as per           |                       | Wages  |        |        |        | Contribution Remitted |       |       |          | Refunds | PMRPY / ABRY 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 |                                |
| 2458    | 101377813339 | VINOD                 | VINOD                 | 10,388 | 10,388 | 10,388 | 10,388 | 1,247                 | 865   | 382   | 4        | 0       | -                    | -           | -        | N.A.                           |
| 2459    | 100939361479 | VINOD                 | VINOD                 | 8,676  | 7,358  | 7,358  | 7,358  | 883                   | 613   | 270   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2460    | 100567690184 | VINOD KUMAR           | VINOD                 | 24,539 | 12,275 | 12,275 | 12,275 | 1,473                 | 1,023 | 450   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2461    | 100407814365 | VINOD KUMAR           | VINOD KUMAR           | 9,530  | 9,530  | 9,530  | 9,530  | 1,144                 | 794   | 350   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2462    | 100407814383 | VINOD KUMAR           | VINOD KUMAR           | 11,743 | 11,742 | 11,742 | 11,742 | 1,409                 | 978   | 431   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2463    | 10056876279  | VINOD AHIRE           | VINOD AHIRE           | 9,125  | 9,125  | 9,125  | 9,125  | 1,095                 | 760   | 335   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2464    | 100478586622 | VINOD KUMAR           | VINOD KUMAR           | 23,419 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2465    | 100407814298 | VINOD KUMAR           | VINOD KUMAR           | 4,444  | 4,042  | 4,042  | 4,042  | 485                   | 337   | 148   | 23       | 0       | -                    | -           | -        | N.A.                           |
| 2466    | 101261903274 | VINOD KUMAR           | VINOD KUMAR           | 16,506 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2467    | 100407814349 | VINOD KUMAR           | VINOD KUMAR           | 19,309 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2468    | 101019144942 | VINOD KUMAR           | VINOD KUMAR           | 14,099 | 10,100 | 10,100 | 10,100 | 1,212                 | 841   | 371   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2469    | 101370333245 | VINOD KUMAR           | VINOD KUMAR           | 10,825 | 10,108 | 10,108 | 10,108 | 1,213                 | 842   | 371   | 6        | 0       | -                    | -           | -        | N.A.                           |
| 2470    | 100986110151 | VINOD KUMAR           | VINOD KUMAR           | 3,107  | 3,107  | 3,107  | 3,107  | 373                   | 259   | 114   | 21       | 0       | -                    | -           | -        | N.A.                           |
| 2471    | 100408144378 | VINOD KUMAR           | VINOD KUMAR           | 25,682 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2472    | 100028605094 | VINOD KUMAR           | VINOD KUMAR           | 9,695  | 6,733  | 6,733  | 6,733  | 808                   | 561   | 247   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2473    | 101607868715 | VINOD KUMAR PAL       | VINOD KUMAR           | 14,375 | 13,992 | 13,992 | 13,992 | 1,679                 | 1,166 | 513   | 7        | 0       | -                    | -           | -        | N.A.                           |
| 2474    | 101448014236 | VINOD KUMAR           | VINOD KUMAR           | 22,807 | 19,250 | 15,000 | 15,000 | 2,310                 | 1,250 | 1,060 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 2475    | 100407814279 | VINOD KUMAR           | VINOD KUMAR           | 21,226 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2476    | 101756664584 | VINOD KUMAR           | VINOD KUMAR           | 8,531  | 6,217  | 6,217  | 6,217  | 746                   | 518   | 228   | 2        | 0       | -                    | -           | -        | N.A.                           |
| 2477    | 100408027156 | VINOD KUMAR           | VINOD KUMAR           | 41,315 | 23,425 | 15,000 | 15,000 | 2,811                 | 1,250 | 1,561 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2478    | 101663446000 | VINOD KUMAR CHAUDHARY | VINOD KUMAR CHAUDHARY | 23,256 | 15,000 | 0      | 15,000 | 1,800                 | 0     | 1,800 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2479    | 100407813928 | VINOD KUMAR           | VINOD KUMAR GUPTA     | 18,188 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |

**Note:**

- 1) UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.  
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY 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   |



# Employees' State Insurance Corporation

Contribution History Of 20110255630011001 for Aug2022

| Total IP Contribution |            | Total Employer Contribution |                | Total Contribution | Total Government Contribution |                 | Total Monthly Wages |
|-----------------------|------------|-----------------------------|----------------|--------------------|-------------------------------|-----------------|---------------------|
| 140,501.00            |            | 607,158.00                  |                | 747,659.00         | 0.00                          |                 | 18,681,758.00       |
| SNo.                  | Is Disable | IP Number                   | IP Name        | No. Of Days        | Total Wages                   | IP Contribution | Reason              |
| 1                     | -          | 1114667249                  | SURITH KUMAR   | 31                 | 26498.00                      | 199.00          | -                   |
| 2                     | -          | 1114667392                  | MAHESH DAYAL   | 31                 | 20019.00                      | 151.00          | -                   |
| 3                     | -          | 1114667538                  | NAVAL KISHORE  | 31                 | 19702.00                      | 148.00          | -                   |
| 4                     | -          | 1114668148                  | DEVENDER       | 31                 | 16506.00                      | 124.00          | -                   |
| 5                     | -          | 1114691826                  | AMIT KUMAR     | 31                 | 23204.00                      | 175.00          | -                   |
| 6                     | -          | 1114688935                  | DILEEP KUMAR   | 31                 | 20019.00                      | 151.00          | -                   |
| 7                     | -          | 1114688945                  | MANTOSH KUMAR  | 30                 | 18566.00                      | 140.00          | -                   |
| 8                     | -          | 1114689110                  | SANJAY KUMAR   | 31                 | 20581.00                      | 155.00          | -                   |
| 9                     | -          | 1114687838                  | VICKY          | 29                 | 15236.00                      | 115.00          | -                   |
| 10                    | -          | 1114688933                  | ANUBHAV ROY    | 31                 | 34390.00                      | 258.00          | -                   |
| 11                    | -          | 1114088485                  | HAQEEQAT KHAN  | 31                 | 29587.00                      | 222.00          | -                   |
| 12                    | -          | 1114703017                  | CHANDAN        | 31                 | 18320.00                      | 138.00          | -                   |
| 13                    | -          | 1114009870                  | HARSH KUMAR    | 31                 | 24659.00                      | 185.00          | -                   |
| 14                    | -          | 1114703032                  | JAY RAM SHARMA | 31                 | 23419.00                      | 176.00          | -                   |
| 15                    | -          | 6914092694                  | GOVERDHAN      | 31                 | 20581.00                      | 155.00          | -                   |
| 16                    | -          | 1114703153                  | RAKESH KUMAR   | 31                 | 19309.00                      | 145.00          | -                   |
| 17                    | -          | 1114703082                  | NETRAPAL       | 31                 | 17238.00                      | 130.00          | -                   |
| 18                    | -          | 1114335025                  | SUNIL KUMAR    | 31                 | 20582.00                      | 155.00          | -                   |
| 19                    | -          | 2015970290                  | SHASHI KANT    | 26                 | 17611.00                      | 133.00          | -                   |

6:58:11PM

| SNo. | Is Disable | IP Number  | IP Name            | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------|
| 772  | -          | 1014515749 | SHIVAM MISHRA      | 31          | 23420.00    | 176.00          | -      |
| 773  | -          | 2018527050 | SUBHASH SINGH      | 31          | 38388.00    | 288.00          | -      |
| 774  | -          | 2018527051 | ARVIND KUMAR       | 31          | 23420.00    | 176.00          | -      |
| 775  | -          | 6713013224 | AMAR SINGH RAJAWAT | 31          | 40222.00    | 302.00          | -      |
| 776  | -          | 2018573506 | SANDEEP KUMAR      | 31          | 20163.00    | 152.00          | -      |
| 777  | -          | 2018568981 | BABLU DAS          | 31          | 20163.00    | 152.00          | -      |
| 778  | -          | 2018569038 | RINKU DEVI         | 31          | 20052.00    | 151.00          | -      |
| 779  | -          | 2214073789 | MOHIT BEHAL        | 30          | 20785.00    | 156.00          | -      |
| 780  | -          | 1115508706 | MITHUN KUMAR       | 30          | 20785.00    | 156.00          | -      |
| 781  | -          | 1014081196 | JAWAHAR SINGH      | 31          | 22127.00    | 166.00          | -      |
| 782  | -          | 2017138223 | MUKTLIV KHAN       | 31          | 39855.00    | 299.00          | -      |
| 783  | -          | 2018594603 | SANJAY KUMAR SINGH | 31          | 40589.00    | 305.00          | -      |
| 784  | -          | 2018597374 | PRAKASH CHAND ARYA | 31          | 37960.00    | 285.00          | -      |
| 785  | -          | 6720618897 | VINOD KUMAR PAL    | 24          | 17738.00    | 134.00          | -      |
| 786  | -          | 6720044114 | RAVI SHANKAR       | 31          | 21555.00    | 162.00          | -      |
| 787  | -          | 2017055274 | NARESH YADAV       | 30          | 34028.00    | 256.00          | -      |
| 788  | -          | 2013617984 | DEVANAND           | 31          | 26909.00    | 202.00          | -      |
| 789  | -          | 6931877956 | AMAR NATH          | 7           | 6834.00     | 52.00           | -      |
| 790  | -          | 2018616787 | RAMESHWAR PRASAD   | 13          | 8470.00     | 64.00           | -      |
| 791  | -          | 2018617132 | SUBHASH LIMBU      | 31          | 29740.00    | 224.00          | -      |
| 792  | -          | 2018625386 | KAJAL              | 31          | 21284.00    | 160.00          | -      |
| 793  | -          | 2015970547 | LAL CHAND          | 31          | 20052.00    | 151.00          | -      |
| 794  | -          | 2018070807 | RAMGOPAL           | 10          | 5942.00     | 45.00           | -      |
| 795  | -          | 1116052338 | ABHISHEK           | 31          | 20581.00    | 155.00          | -      |
| 796  | -          | 1116052344 | RAVI KUMAR         | 18          | 9523.00     | 72.00           | -      |
| 797  | -          | 2018108305 | RAHUL              | 24          | 12697.00    | 96.00           | -      |
| 798  | -          | 1116056618 | BOBINDER RANA      | 10          | 11839.00    | 89.00           | -      |
| 799  | -          | 2017227611 | AMAN KUMAR         | 31          | 23419.00    | 176.00          | -      |
| 800  | -          | 2018662067 | SUMIT KUMAR        | 25          | 16169.00    | 122.00          | -      |

6:58:11PM

| SNo. | Is Disable | IP Number  | IP Name            | No. Of Days | Total Wages | IP Contribution | Reason   |
|------|------------|------------|--------------------|-------------|-------------|-----------------|----------|
| 1608 | -          | 2016690612 | VINAY KUMAR        | 0           | 0.00        | 0.00            | On Leave |
| 1609 | -          | 2018240468 | VINEET             | 0           | 0.00        | 0.00            | On Leave |
| 1610 | -          | 2017039689 | VINOD              | 0           | 0.00        | 0.00            | On Leave |
| 1611 | -          | 1106393025 | VINOD KUMAR        | 0           | 0.00        | 0.00            | On Leave |
| 1612 | -          | 6716048441 | VINOD KUMAR        | 0           | 0.00        | 0.00            | On Leave |
| 1613 | -          | 1111780000 | VIPIN KUMAR        | 0           | 0.00        | 0.00            | On Leave |
| 1614 | -          | 2017810044 | VIPIN KUMAR        | 0           | 0.00        | 0.00            | On Leave |
| 1615 | -          | 2018109115 | VIPIN PATHAK       | 0           | 0.00        | 0.00            | On Leave |
| 1616 | -          | 1112543995 | VIRENDER JHA       | 0           | 0.00        | 0.00            | On Leave |
| 1617 | -          | 1105748639 | VIRENDER KUMAR     | 0           | 0.00        | 0.00            | On Leave |
| 1618 | -          | 1114548940 | VIRENDER KUMAR     | 0           | 0.00        | 0.00            | On Leave |
| 1619 | -          | 2012698323 | VIRENDER KUMAR     | 0           | 0.00        | 0.00            | On Leave |
| 1620 | -          | 6714596991 | VIRENDER KUMAR     | 0           | 0.00        | 0.00            | On Leave |
| 1621 | -          | 2017643709 | VIRENDER SAH       | 0           | 0.00        | 0.00            | On Leave |
| 1622 | -          | 2017820166 | VIRENDRA KUMAR     | 0           | 0.00        | 0.00            | On Leave |
| 1623 | -          | 2018468294 | VISHAL JHA         | 0           | 0.00        | 0.00            | On Leave |
| 1624 | -          | 2213799638 | VISHAL KAUSHAL     | 0           | 0.00        | 0.00            | On Leave |
| 1625 | -          | 2017809935 | VISHESH            | 0           | 0.00        | 0.00            | On Leave |
| 1626 | -          | 1114195800 | VISHNU BALUNI      | 0           | 0.00        | 0.00            | On Leave |
| 1627 | -          | 2017210109 | VIVEK KUMAR        | 0           | 0.00        | 0.00            | On Leave |
| 1628 | -          | 2018232118 | VIVEK KUMAR        | 0           | 0.00        | 0.00            | On Leave |
| 1629 | -          | 6927290818 | VIVEKANAND CHAUBEY | 0           | 0.00        | 0.00            | On Leave |
| 1630 | -          | 1113854501 | WASIM RAJA         | 0           | 0.00        | 0.00            | On Leave |
| 1631 | -          | 1112034594 | YASHPAL            | 0           | 0.00        | 0.00            | On Leave |
| 1632 | -          | 1113847218 | YOG RAJ            | 0           | 0.00        | 0.00            | On Leave |
| 1633 | -          | 2018042080 | YOGESH             | 0           | 0.00        | 0.00            | On Leave |

6:58:11PM



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

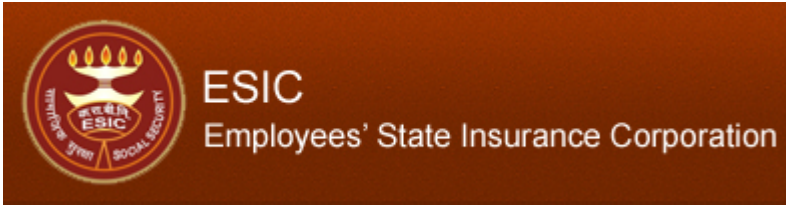
Generated On 16/09/2022 11:20:

**Payment Confirmation Receipt**

|                             |  |
|-----------------------------|--|
| TRRN No :                   | 1052209009793                          |
| Challan Status :            | Payment Confirmed                      |
| Challan Generated On :      | 13-SEP-2022 10:29:33                   |
| Establishment ID :          | DSNHP0018835000                        |
| Establishment Name :        | G4S FACILITY SERVICES (INDIA) PVT.LTD. |
| Challan Type :              | Monthly Contribution Challan           |
| Total Members :             | 2561                                   |
| Wage Month :                | AUG-2022                               |
| Total Amount (Rs) :         | 81,07,786                              |
| Account-1 Amount (Rs) :     | 52,63,416                              |
| Account-2 Amount (Rs) :     | 1,61,355                               |
| Account-10 Amount (Rs) :    | 25,30,616                              |
| Account-21 Amount (Rs) :    | 1,52,399                               |
| Account-22 Amount (Rs) :    | 0                                      |
| Payment Confirmation Bank : | State Bank of India                    |
| CRN :                       | 002130922975193                        |
| Payment Date :              | 13-SEP-2022                            |
| Payment Confirmation Date : | 13-SEP-2022                            |
| Total PMRPY Benefit :       | 0                                      |







User Login: 20110255630011001

Tuesday, September 20, 2022  
5:11:43 PM
[Monthly Contribution](#) > [Online Challan Status](#)

| Transaction Details                         |  | * Required Fields |
|---|--|-------------------|
| <b>Transaction status:</b>                  | Transaction Completed Successfully     |                   |
| <b>Employer's Code No:</b>                  | 20110255630011001                      |                   |
| <b>Employer's Name:</b>                     | G4S Facility Services (India) Pvt Ltd. |                   |
| <b>Challan Period:</b>                      | Aug-2022                               |                   |
| <b>Challan Number :</b>                     | 02022129284882                         |                   |
| <b>Challan Created Date</b>                 | 08-09-2022 16:42:12                    |                   |
| <b>Challan Submitted Date</b>               | 12-09-2022 15:39:47                    |                   |
| <b>Amount Paid:</b>                         | 746658.00                              |                   |
| <b>Transaction Number:</b>                  | CHK4097444                             |                   |
| <a href="#">Print</a> <a href="#">Close</a> |  |                   |



**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Facility Services (India) Private Limited

**Name & Address of Establishment In/ under which contract is carried on:**New Delhi Television Limited

**Nature and Location of Work:**Facility Services

**Name and Address of Principal employer:**New Delhi Television Limited B- 50A, ,2nd floor, ,Archana shopping complex,GK,,New Delhi

**Month:**Aug, 2022

**Name of Workman:** Mohit Bahal

**Father Name:** HIRALAL

**Designation:** FIRE TECHNICIAN

|    |   |          |
|----|---|----------|
| 1. | No. of Days Worked                                | 25       |
| 2. | No. of units worked in case of piece-rate workers | NIL      |
| 3. | Rate of daily wages/piece-rate                    | 770.00   |
| 4. | Amount of overtime wages                          | NIL      |
| 5. | Gross wages payable                               | 19249.00 |
| 6. | Deductions, if any                                | 2561.00  |
| 7. | Net amount of wages paid                          | 16688.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Facility Services (India) Private Limited

**Name & Address of Establishment In/ under which contract is carried on:**New Delhi Television Limited

**Nature and Location of Work:**Facility Services

**Name and Address of Principal employer:**New Delhi Television Limited B- 50A, ,2nd floor, ,Archana shopping complex,GK,,New Delhi

**Month:**Aug, 2022

**Name of Workman:** Mithun Kumar

**Father Name:** VEERI SINGH

**Designation:** FIRE TECHNICIAN

|    |   |          |
|----|---|----------|
| 1. | No. of Days Worked                                | 25       |
| 2. | No. of units worked in case of piece-rate workers | NIL      |
| 3. | Rate of daily wages/piece-rate                    | 770.00   |
| 4. | Amount of overtime wages                          | NIL      |
| 5. | Gross wages payable                               | 19249.00 |
| 6. | Deductions, if any                                | 2561.00  |
| 7. | Net amount of wages paid                          | 16688.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Facility Services (India) Private Limited

**Name & Address of Establishment In/ under which contract is carried on:**New Delhi Television Limited

**Nature and Location of Work:**Facility Services

**Name and Address of Principal employer:**New Delhi Television Limited B- 50A, ,2nd floor, ,Archana shopping complex,GK,,New Delhi

**Month:**Aug, 2022

**Name of Workman:** Jawahar Singh

**Father Name:** FAKIR SINGH MEHTA

**Designation:** LIFT OPERATOR

|    |   |          |
|----|---|----------|
| 1. | No. of Days Worked                                | 26       |
| 2. | No. of units worked in case of piece-rate workers | NIL      |
| 3. | Rate of daily wages/piece-rate                    | 719.00   |
| 4. | Amount of overtime wages                          | NIL      |
| 5. | Gross wages payable                               | 18687.00 |
| 6. | Deductions, if any                                | 2429.00  |
| 7. | Net amount of wages paid                          | 16258.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Facility Services (India) Private Limited

**Name & Address of Establishment In/ under which contract is carried on:**New Delhi Television Limited

**Nature and Location of Work:**Facility Services

**Name and Address of Principal employer:**New Delhi Television Limited B- 50A, ,2nd floor, ,Archana shopping complex,GK,,New Delhi

**Month:**Aug, 2022

**Name of Workman:** VINOD KUMAR PAL

**Father Name:** BHAGWAN DEEN PAL

**Designation:** LIFT OPERATOR

|    |   |          |
|----|---|----------|
| 1. | No. of Days Worked                                | 20       |
| 2. | No. of units worked in case of piece-rate workers | NIL      |
| 3. | Rate of daily wages/piece-rate                    | 719.00   |
| 4. | Amount of overtime wages                          | NIL      |
| 5. | Gross wages payable                               | 14375.00 |
| 6. | Deductions, if any                                | 1893.00  |
| 7. | Net amount of wages paid                          | 12481.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Facility Services (India) Private Limited

**Name & Address of Establishment In/ under which contract is carried on:**New Delhi Television Limited

**Nature and Location of Work:**Facility Services

**Name and Address of Principal employer:**New Delhi Television Limited B- 50A, ,2nd floor, ,Archana shopping complex,GK,,New Delhi

**Month:**Aug, 2022

**Name of Workman:** RAVI SHANKAR

**Father Name:** AZAD SINGH

**Designation:** FIRE TECHNICIAN

|    |   |          |
|----|---|----------|
| 1. | No. of Days Worked                                | 26       |
| 2. | No. of units worked in case of piece-rate workers | NIL      |
| 3. | Rate of daily wages/piece-rate                    | 770.00   |
| 4. | Amount of overtime wages                          | NIL      |
| 5. | Gross wages payable                               | 20019.00 |
| 6. | Deductions, if any                                | 2659.00  |
| 7. | Net amount of wages paid                          | 17360.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Facility Services (India) Private Limited

**Name & Address of Establishment In/ under which contract is carried on:**New Delhi Television Limited

**Nature and Location of Work:**Facility Services

**Name and Address of Principal employer:**New Delhi Television Limited B- 50A, ,2nd floor, ,Archana shopping complex,GK,,New Delhi

**Month:**Aug, 2022

**Name of Workman:** SUMIT KUMAR

**Father Name:** HARI PRASAD

**Designation:** FIRE TECHNICIAN

|    |   |          |
|----|---|----------|
| 1. | No. of Days Worked                                | 21       |
| 2. | No. of units worked in case of piece-rate workers | NIL      |
| 3. | Rate of daily wages/piece-rate                    | 770.00   |
| 4. | Amount of overtime wages                          | NIL      |
| 5. | Gross wages payable                               | 16169.00 |
| 6. | Deductions, if any                                | 2168.00  |
| 7. | Net amount of wages paid                          | 14001.00 |

Initials of the Contractor or his Representative





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

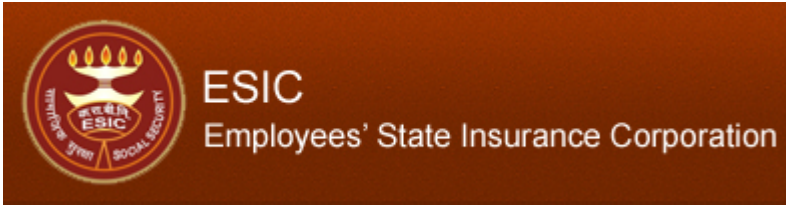
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**Payment Confirmation Receipt**

|                             |  |
|-----------------------------|--|
| TRRN No :                   | 1052209009793                          |
| Challan Status :            | Payment Confirmed                      |
| Challan Generated On :      | 13-SEP-2022 10:29:33                   |
| Establishment ID :          | DSNHP0018835000                        |
| Establishment Name :        | G4S FACILITY SERVICES (INDIA) PVT.LTD. |
| Challan Type :              | Monthly Contribution Challan           |
| Total Members :             | 2561                                   |
| Wage Month :                | AUG-2022                               |
| Total Amount (Rs) :         | 81,07,786                              |
| Account-1 Amount (Rs) :     | 52,63,416                              |
| Account-2 Amount (Rs) :     | 1,61,355                               |
| Account-10 Amount (Rs) :    | 25,30,616                              |
| Account-21 Amount (Rs) :    | 1,52,399                               |
| Account-22 Amount (Rs) :    | 0                                      |
| Payment Confirmation Bank : | State Bank of India                    |
| CRN :                       | 002130922975193                        |
| Payment Date :              | 13-SEP-2022                            |
| Payment Confirmation Date : | 13-SEP-2022                            |
| Total PMRPY Benefit :       | 0                                      |







User Login: 20110255630011001

Tuesday, September 20, 2022  
5:11:43 PM
[Monthly Contribution](#) > [Online Challan Status](#)

| Transaction Details                         |  | * Required Fields |
|---|--|-------------------|
| <b>Transaction status:</b>                  | Transaction Completed Successfully     |                   |
| <b>Employer's Code No:</b>                  | 20110255630011001                      |                   |
| <b>Employer's Name:</b>                     | G4S Facility Services (India) Pvt Ltd. |                   |
| <b>Challan Period:</b>                      | Aug-2022                               |                   |
| <b>Challan Number :</b>                     | 02022129284882                         |                   |
| <b>Challan Created Date</b>                 | 08-09-2022 16:42:12                    |                   |
| <b>Challan Submitted Date</b>               | 12-09-2022 15:39:47                    |                   |
| <b>Amount Paid:</b>                         | 746658.00                              |                   |
| <b>Transaction Number:</b>                  | CHK4097444                             |                   |
| <a href="#">Print</a> <a href="#">Close</a> |  |                   |

**MUSTER ROLL**

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

Name & Address of Contractor : G4S Facility Services (I) Pvt. Ltd. Tower A, 5th floor Unitech World ( Cyber park) sector 39, village Jharsa , Gurgaon - 122001 ( Haryana )  
 Nature & Location of Work : Technical Services / Delhi  
 Name & Address of Establishment : NEW DELHI TELEVISION LIMITED B- 50A, 2nd floor, Archana shopping complex,GK,New Delhi  
 Name & Address of Principal Employer : NEW DELHI TELEVISION LIMITED B- 50A, 2nd floor, Archana shopping complex,GK,New Delhi

For the Month of : Aug-22

| Serial No. | Name            | Gender | Date/Units |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | No. of |
|------------|-----------------|--------|------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--------|
|            |                 |        | 1          | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |        |
| 1          | 2               | 4      | 5          |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 6      |
| 748494     | Mohit Bahal     | Male   | L          | W | P | P | P | P | P | P | W | P  | P  | P  | P  | H  | W  | L  | P  | P  | P  | P  | P  | W  | P  | P  | P  | P  | P  | P  | W  | A  | 25 |        |
| 748495     | Mithun Kumar    | Male   | P          | P | P | P | W | P | P | P | P | P  | L  | W  | A  | P  | H  | P  | P  | P  | W  | P  | P  | P  | P  | P  | W  | P  | P  | P  | P  | 25 |    |        |
| 748876     | VINOD KUMAR PAL | Male   | L          | A | W | A | A | A | A | W | P | P  | P  | P  | P  | H  | W  | P  | P  | P  | P  | P  | W  | P  | P  | P  | P  | P  | P  | P  | W  | P  | 20 |        |
| 748877     | RAVI SHANKAR    | Male   | P          | P | L | P | P | P | W | P | P | L  | P  | P  | P  | W  | H  | P  | P  | P  | P  | W  | P  | P  | P  | P  | P  | P  | W  | P  | P  | 26 |    |        |
| 748496     | Jawahar Singh   | Male   | P          | P | W | P | P | P | P | P | P | W  | L  | P  | P  | P  | H  | P  | W  | P  | P  | P  | P  | W  | P  | P  | P  | P  | P  | P  | W  | P  | 26 |        |
| 750077     | SUMIT KUMAR     | Male   | P          | P | P |   | P |   | P |   | P | P  | P  | P  | P  |    | P  | P  |    | P  |    | P  |    | P  |    | L  | P  |    | P  |    | P  | 21 |    |        |



**Form XVII**  
[See Rule 78(1)(a)(i)]

**REGISTER OF WAGES**

Name and address of Contractor :- G4S Facility Services (I) Pvt. Ltd. Tower A, 5th floor Unitech World ( Cyber park) sector 39, village Jharsa , Gurgaon - 122001 ( Haryana )

Nature and location of work .....:- Technical Services / Delhi

Name and address of Establishment in/under which contract is carried on :- NEW DELHI TELEVISION LIMITED B- 50A, 2nd floor, Archana shopping complex,GK,New Delhi

Name and address of Principal Employer :- NEW DELHI TELEVISION LIMITED B- 50A, 2nd floor, Archana shopping complex,GK,New Delhi

Wage period Monthly . Aug-22

| 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 | Incentive | ARREAR BASIC | Site Allowances | Other Allowances | Total      | PF   | ESI | GPAI/ LWF |                 |  |   | Other Ded |
| 1       | 2               | 3                                     | 4                                 | 5                  | 6                  | 7                                | 8                      | 9                   | 10  | 11        | 12           | 13              | 14               | 15         | 16   | 17  | 18        | 19              | 20                                     | 21  | 22        |
| 1       | Mohit Bahal     | 748494                                | Fire Technician                   | 25                 | NA                 | 770                              | 19249                  | 0                   | 0   | 1536      | 0            | 0               | 0                | 20785      | 2310 | 157 | 106.20    | 0.00            | 18212                                  | A/C Pay                                     | BANK PAY  |
| 2       | Mithun Kumar    | 748495                                | Fire Technician                   | 25                 | NA                 | 770                              | 19249                  | 0                   | 0   | 1536      | 0            | 0               | 0                | 20785      | 2310 | 157 | 106.20    | 0.00            | 18212                                  | A/C Pay                                     | BANK PAY  |
| 3       | VINOD KUMAR PAL | 748876                                | Lift Operator                     | 20                 | NA                 | 700                              | 13990                  | 0                   | 0   | 1440      | 0            | 385             | 1923             | 17738      | 1679 | 135 | 106.20    | 0.00            | 15818                                  | A/C Pay                                     | BANK PAY  |
| 4       | RAVI SHANKAR    | 748877                                | Fire Technician                   | 26                 | NA                 | 770                              | 20019                  | 0                   | 0   | 1536      | 0            | 0               | 0                | 21555      | 2402 | 163 | 106.20    | 0.00            | 18884                                  | A/C Pay                                     | BANK PAY  |
| 5       | Jawahar Singh   | 748496                                | Lift Operator                     | 26                 | NA                 | 700                              | 18187                  | 0                   | 0   | 1440      | 0            | 500             | 2000             | 22127      | 2182 | 167 | 106.20    | 0.00            | 19672                                  | A/C Pay                                     | BANK PAY  |
| 6       | SUMIT KUMAR     | 750077                                | Fire Technician                   | 21                 | NA                 | 770                              | 16169                  | 0                   | 0   | 0         | 0            | 0               | 0                | 16169      | 1940 | 121 | 106.20    | 0               | 14002                                  | A/C Pay                                     | BANK PAY  |





## PAYEE ADVICE

To,  
Mohit Bahal

**Bank Reference** : IN1ON2209060A9EQ  
**Customer Reference** : 748494A1946  
**Advice Date** : 06-Sep-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

**SETTLEMENT REFERENCE** : IN1ON2209060A9EQ  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 06-Sep-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 18212.00  
**BANK NAME** : CANARA BANK  
**BANK CODE** : CNRB0019111  
**ACCOUNT NAME** : Mohit Bahal  
**ACCOUNT NUMBER** : 91112010076086  
**PAYMENT DETAILS** : Wages Aug 22 Delhi

Our Client has provided additional details for your reference:

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| Reference | Date | Description | Amount(INR) |
|-----------|------|-------------|-------------|
|-----------|------|-------------|-------------|

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*Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.*

**(This is a system generated advice and requires no signature.)**

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## PAYEE ADVICE

To,  
SUMIT KUMAR

**Bank Reference** : IN1ON2209060A8YT  
**Customer Reference** : 750077A1958  
**Advice Date** : 06-Sep-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

**SETTLEMENT REFERENCE** : IN1ON2209060A8YT  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 06-Sep-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 14001.00  
**BANK NAME** : PUNJAB NATIONAL BANK  
**BANK CODE** : PUNB0165220  
**ACCOUNT NAME** : SUMIT KUMAR  
**ACCOUNT NUMBER** : 1652010030834  
**PAYMENT DETAILS** : Wages Aug 22 Delhi

Our Client has provided additional details for your reference:

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| Reference | Date | Description | Amount(INR) |
|-----------|------|-------------|-------------|
|-----------|------|-------------|-------------|

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*Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.*

**(This is a system generated advice and requires no signature.)**

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## PAYEE ADVICE

To,  
RAVI SHANKAR

**Bank Reference** : IN1ON2209060A8SF  
**Customer Reference** : 748877A1951  
**Advice Date** : 06-Sep-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

**SETTLEMENT REFERENCE** : IN1ON2209060A8SF  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 06-Sep-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 18884.00  
**BANK NAME** : AXIS BANK  
**BANK CODE** : UTIB0000636  
**ACCOUNT NAME** : RAVI SHANKAR  
**ACCOUNT NUMBER** : 919010002087421  
**PAYMENT DETAILS** : Wages Aug 22 Delhi

Our Client has provided additional details for your reference:

| Reference | Date | Description | Amount(INR) |
|-----------|------|-------------|-------------|
|-----------|------|-------------|-------------|

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*Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.*

**(This is a system generated advice and requires no signature.)**



## PAYEE ADVICE

To,  
Mithun Kumar

**Bank Reference** : IN1ON2209060A9J1  
**Customer Reference** : 748495A1947  
**Advice Date** : 06-Sep-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

**SETTLEMENT REFERENCE** : IN1ON2209060A9J1  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 06-Sep-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 18212.00  
**BANK NAME** : STATE BANK OF INDIA  
**BANK CODE** : SBIN0011599  
**ACCOUNT NAME** : Mithun Kumar  
**ACCOUNT NUMBER** : 32526921835  
**PAYMENT DETAILS** : Wages Aug 22 Delhi

Our Client has provided additional details for your reference:

| Reference | Date | Description | Amount(INR) |
|-----------|------|-------------|-------------|
|-----------|------|-------------|-------------|

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*Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.*

**(This is a system generated advice and requires no signature.)**



## PAYEE ADVICE

To,  
Jawahar Singh

**Bank Reference** : IN1ON2209060A8XP  
**Customer Reference** : 748496A1948  
**Advice Date** : 06-Sep-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

**SETTLEMENT REFERENCE** : IN1ON2209060A8XP  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 06-Sep-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 19672.00  
**BANK NAME** : CANARA BANK  
**BANK CODE** : CNRB0002801  
**ACCOUNT NAME** : Jawahar Singh  
**ACCOUNT NUMBER** : 2801119000687  
**PAYMENT DETAILS** : Wages Aug 22 Delhi

Our Client has provided additional details for your reference:

| Reference | Date | Description | Amount(INR) |
|-----------|------|-------------|-------------|
|-----------|------|-------------|-------------|

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*Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.*

**(This is a system generated advice and requires no signature.)**





## PAYEE ADVICE

To,  
VINOD KUMAR PAL

**Bank Reference** : IN1ON2209060A93L  
**Customer Reference** : 748876A1950  
**Advice Date** : 06-Sep-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

**SETTLEMENT REFERENCE** : IN1ON2209060A93L  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 06-Sep-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 15818.00  
**BANK NAME** : STATE BANK OF INDIA  
**BANK CODE** : SBIN0013047  
**ACCOUNT NAME** : VINOD KUMAR PAL  
**ACCOUNT NUMBER** : 37269362280  
**PAYMENT DETAILS** : Wages Aug 22 Delhi

Our Client has provided additional details for your reference:

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| Reference | Date | Description | Amount(INR) |
|-----------|------|-------------|-------------|
|-----------|------|-------------|-------------|

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*Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.*

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

|  |   |                                 |                    |
|--|---|---------------------------------|--------------------|
| Name of Establishment                                    | G4S FACILITY SERVICES (INDIA) PVT.LTD.  |                                 |                    |
| Establishment Id   | DSNHP0018835000   | LIN                             | 1535517776         |
| Wage Month   | AUG-2022  | Return Month                    | SEP-2022           |
| Contribution Rate (%)                                    | 12  | ECR Type                        | ECR                |
| Salary Disbursement Date                                 | 07-SEP-2022   | Uploaded Date Time              | 13-SEP-2022 10:28  |
| Exemption Status   | Unexempted  | TRRN Number                     |                    |
| Remarks  | ecr   | ECR Id                          | 78229133           |
| Total Members  | 2561  |                                 |                    |
| <b>Contribution and Remittance Details (In Rupees) :</b> |   |                                 |                    |
| Total EPF Contribution Remitted                          | 39,21,462   | Total EPS Contribution Remitted | 25,30,616          |
| Total EPF-EPS Contribution Remitted                      | 13,41,954   | 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  |                                 |                    |
| <b>ABRY Upfront Benefit Details (In Rupees) :</b>        |   |                                 |                    |
| Total ABRY benefit Amount                                | Employee EPF Share  | Employee EPS Share              | Employer EPF Share |
|  | 0   | 0                               | 0                  |
| ABRY benefit remarks                                     | Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted. |                                 |                    |

| Sl. No. | UAN          | Name as per           |                       | Wages  |        |        |        | Contribution Remitted |        |       |          | Refunds | PMRPY / ABRY 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 |                                |      |
| 767     | 101512677896 | JAKIR HUSSAIN         | JAKIR HUSSAIN         | 12,599 | 10,100 | 10,100 | 10,100 | 10,100                | 10,100 | 1,212 | 841      | 371     | 0                    | -           | -        | -                              | N.A. |
| 768     | 101062512571 | JASBEER KATARIA       | JASBEER KATARIA       | 7,548  | 4,617  | 4,617  | 4,617  | 4,617                 | 4,617  | 554   | 385      | 169     | 21                   | -           | -        | -                              | N.A. |
| 769     | 101381601914 | JASVINDER SINGH       | JASVINDER SINGH       | 16,506 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 1,800 | 1,250    | 550     | 0                    | -           | -        | -                              | N.A. |
| 770     | 100446478989 | JATAN SINGH NAGAR     | JATAN SINGH NAGAR     | 43,815 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 1,800 | 1,250    | 550     | 0                    | -           | -        | -                              | N.A. |
| 771     | 101150441367 | JATIN                 | JATIN                 | 10,104 | 9,533  | 9,533  | 9,533  | 9,533                 | 9,533  | 1,144 | 794      | 350     | 0                    | -           | -        | -                              | N.A. |
| 772     | 100173389975 | JAVED AHMED           | JAVED AHMED           | 23,874 | 18,183 | 15,000 | 15,000 | 15,000                | 15,000 | 2,182 | 1,250    | 932     | 0                    | -           | -        | -                              | N.A. |
| 773     | 101032456152 | JAWAHAR SINGH         | JAWAHAR SINGH         | 18,687 | 18,183 | 15,000 | 15,000 | 15,000                | 15,000 | 2,182 | 1,250    | 932     | 0                    | -           | -        | -                              | N.A. |
| 774     | 101281614281 | JAY KARAN             | JAY KARAN             | 27,823 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 1,800 | 1,250    | 550     | 0                    | -           | -        | -                              | N.A. |
| 775     | 101209023752 | JAI PRAKASH           | JAY PRAKASH           | 17,676 | 12,275 | 12,275 | 12,275 | 12,275                | 12,275 | 1,473 | 1,023    | 450     | 0                    | -           | -        | -                              | N.A. |
| 776     | 100773566853 | JAI PRAKASH CHAUDHARI | JAY PRAKASH CHAUDHARI | 13,791 | 12,225 | 12,225 | 12,225 | 12,225                | 12,225 | 1,467 | 1,018    | 449     | 0                    | -           | -        | -                              | N.A. |
| 777     | 100649482896 | JAY RAM SHARMA        | JAY RAM SHARMA        | 23,419 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 1,800 | 1,250    | 550     | 0                    | -           | -        | -                              | N.A. |
| 778     | 101785609395 | JAYDEV                | JAYDEV KUMAR          | 7,885  | 7,342  | 7,342  | 7,342  | 7,342                 | 7,342  | 881   | 612      | 269     | 5                    | -           | -        | -                              | N.A. |
| 779     | 101259502584 | JAYMASHI BADING       | JAYMASHI BADING       | 1,020  | 775    | 775    | 775    | 775                   | 775    | 93    | 65       | 28      | 29                   | -           | -        | -                              | N.A. |
| 780     | 100175180134 | JAYVIR                | JAYVEER SINGH         | 14,182 | 10,100 | 10,100 | 10,100 | 10,100                | 10,100 | 1,212 | 841      | 371     | 0                    | -           | -        | -                              | N.A. |
| 781     | 100028727135 | JEAN FRANKO           | JEAN FRANKO           | 49,770 | 19,908 | 15,000 | 15,000 | 15,000                | 15,000 | 2,389 | 1,250    | 1,139   | 0                    | -           | -        | -                              | N.A. |
| 782     | 100175264511 | JEET BAHADUR THAPA    | JEET BAHADUR THAPA    | 16,507 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 1,800 | 1,250    | 550     | 0                    | -           | -        | -                              | N.A. |
| 783     | 100624305050 | JEETAN                | JEETAN                | 5,826  | 5,825  | 5,825  | 5,825  | 5,825                 | 5,825  | 699   | 485      | 214     | 13                   | -           | -        | -                              | N.A. |
| 784     | 100649417224 | JITENDRA SINGH        | JEETENDRA SINGH       | 10,764 | 9,533  | 9,533  | 9,533  | 9,533                 | 9,533  | 1,144 | 794      | 350     | 0                    | -           | -        | -                              | N.A. |
| 785     | 100649330137 | JEETENDRA SINGH       | JEETENDRA SINGH       | 10,764 | 9,533  | 9,533  | 9,533  | 9,533                 | 9,533  | 1,144 | 794      | 350     | 0                    | -           | -        | -                              | N.A. |
| 786     | 100180452432 | JEETENDRA             | JEETENDRA SINGH JAT   | 29,842 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 1,800 | 1,250    | 550     | 0                    | -           | -        | -                              | N.A. |
| 787     | 100649159217 | JEEVAN LAL AHIRWAR    | JEEVAN LAL AHIRWAR    | 13,460 | 10,458 | 10,458 | 10,458 | 10,458                | 10,458 | 1,255 | 871      | 384     | 0                    | -           | -        | -                              | N.A. |
| 788     | 101510279222 | JEEWAN SINGH BISHT    | JEEWAN SINGH BISHT    | 18,187 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 1,800 | 1,250    | 550     | 0                    | -           | -        | -                              | N.A. |

| Sl. No. | UAN          | Name as per         |                     | Wages  |        |        |        | Contribution Remitted |       |       |          | Refunds | PMRPY / ABRY 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 |                                |
| 1096    | 101460561890 | MEENA               | MEENA               | 17,081 | 13,267 | 13,267 | 13,267 | 1,592                 | 1,105 | 487   | 4        | 0       | -                    | -           | -        | N.A.                           |
| 1097    | 100242187817 | MEENA               | MEENA               | 8,052  | 6,733  | 6,733  | 6,733  | 808                   | 561   | 247   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1098    | 101106811787 | MEENOO              | MEENOO              | 13,107 | 12,258 | 12,258 | 12,258 | 1,471                 | 1,021 | 450   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 1099    | 100687264181 | MEHAR CHAND         | MEHAR CHAND         | 20,483 | 10,483 | 10,483 | 10,483 | 1,258                 | 873   | 385   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1100    | 101657085473 | MENAKA              | MENAKA              | 14,298 | 8,742  | 8,742  | 8,742  | 1,049                 | 728   | 321   | 2        | 0       | -                    | -           | -        | N.A.                           |
| 1101    | 101688691755 | MILAN BUISWASH      | MILAN BIASWAS       | 11,747 | 10,100 | 10,100 | 10,100 | 1,212                 | 841   | 371   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1102    | 100912685847 | MINA DEVI           | MINA DEVI           | 10,764 | 9,533  | 9,533  | 9,533  | 1,144                 | 794   | 350   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1103    | 101169647365 | MINTU BISWAS        | MINTU BISWAS        | 24,319 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1104    | 101363724527 | MINTU KUMAR SINGH   | MINTU KUMAR         | 14,762 | 10,383 | 10,383 | 10,383 | 1,246                 | 865   | 381   | 10       | 0       | -                    | -           | -        | N.A.                           |
| 1105    | 101408916498 | MIRA DEVI           | MIRA DEVI           | 11,954 | 10,100 | 10,100 | 10,100 | 1,212                 | 841   | 371   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1106    | 101749773395 | MIRAJ RANA          | MIRAJ RANA          | 15,979 | 12,517 | 12,517 | 12,517 | 1,502                 | 1,043 | 459   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1107    | 101400194991 | MITHILESH           | MITHILESH           | 14,030 | 9,533  | 9,533  | 9,533  | 1,144                 | 794   | 350   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1108    | 101213374950 | MITHILESH PANDEY    | MITHILESH PANDEY    | 20,019 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1109    | 101204826476 | MITHUN              | MITHUN              | 18,188 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1110    | 101435516712 | MITHUN KUMAR        | MITHUN KUMAR        | 19,249 | 15,000 | 15,000 | 15,000 | 2,310                 | 1,250 | 1,060 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 1111    | 101384796826 | MITHUN KUMAR PASWAN | MITHUN KUMAR PASWAN | 16,534 | 11,133 | 11,133 | 11,133 | 1,336                 | 927   | 409   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1112    | 101785879379 | MOHABUL HOSEN       | MOHABUL HOSEN       | 20,743 | 10,292 | 10,292 | 10,292 | 1,235                 | 857   | 378   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1113    | 101807783203 | MOHAMMAD FARID ALAM | MOHAMMAD FARID ALAM | 11,598 | 10,100 | 10,100 | 10,100 | 1,212                 | 841   | 371   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1114    | 100230335534 | MOHD HASIB HASIB    | MOHAMMAD HASIB      | 23,616 | 15,000 | 15,000 | 15,000 | 2,515                 | 1,250 | 1,265 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1115    | 100701499462 | MOHAMMAD JALIL      | MOHAMMAD JALIL      | 24,959 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1116    | 100626335528 | MOHAMMAD SALMAN     | MOHAMMAD SALMAN     | 20,512 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 1117    | 101005748527 | MOHAMMAND IQBAL     | MOHAMMAN D IQBAL    | 15,168 | 15,000 | 15,000 | 15,000 | 1,820                 | 1,250 | 570   | 0        | 0       | -                    | -           | -        | N.A.                           |



| Sl. No. | UAN          | Name as per          |                      | Wages  |        |        |        |        |       | Contribution Remitted |          |             |               | Refunds | PMRPY / ABRY Benefit |          |  | Posting Location of the member |
|---------|--------------|----------------------|----------------------|--------|--------|--------|--------|--------|-------|-----------------------|----------|-------------|---------------|---------|----------------------|----------|--|--------------------------------|
|         |              | ECR                  | UAN Repository       | Gross  | EPF    | EPS    | EDLI   | EE     | EE    | ER                    | NCP Days | ER PF Share | Pension Share |         | ER PF Share          | EE Share |  |                                |
| 1118    | 101283983667 | MOHAMMED SHAMSHAD    | MOHAMMED SHAMSHAD    | 18,188 | 15,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250                 | 550      | 0           | -             | -       | -                    | N.A.     |  |                                |
| 1119    | 100649671799 | MOHAN                | MOHAN                | 10,764 | 9,533  | 9,533  | 9,533  | 1,144  | 794   | 350                   | 0        | 0           | -             | -       | -                    | N.A.     |  |                                |
| 1120    | 100018113277 | MOHAN KUMAR          | MOHAN KUMAR          | 11,487 | 10,100 | 10,100 | 10,100 | 1,212  | 841   | 371                   | 0        | 0           | -             | -       | -                    | N.A.     |  |                                |
| 1121    | 100229484057 | MOHAN SINGH          | MOHAN SINGH          | 24,437 | 15,000 | 15,000 | 15,000 | 3,300  | 1,250 | 550                   | 0        | 0           | -             | -       | -                    | N.A.     |  |                                |
| 1122    | 101072723142 | MOHAN SINGH          | MOHAN SINGH          | 10,099 | 10,099 | 10,099 | 10,099 | 1,212  | 841   | 371                   | 0        | 0           | -             | -       | -                    | N.A.     |  |                                |
| 1123    | 100230193956 | MOHAR PAL            | MOHAR PAL            | 10,099 | 10,099 | 10,099 | 10,099 | 1,212  | 841   | 371                   | 0        | 0           | -             | -       | -                    | N.A.     |  |                                |
| 1124    | 101454475858 | MOHD IQBAL           | MOHD IQBAL           | 28,974 | 12,275 | 12,275 | 12,275 | 1,473  | 1,023 | 450                   | 0        | 0           | -             | -       | -                    | N.A.     |  |                                |
| 1125    | 100230398237 | MOHD. MUHIUDDIN      | MOHD MUHIUDDIN       | 41,080 | 17,992 | 15,000 | 15,000 | 2,159  | 1,250 | 909                   | 0        | 0           | -             | -       | -                    | N.A.     |  |                                |
| 1126    | 101582919103 | MOHD SALIM           | MOHD SALIM           | 16,506 | 15,000 | 15,000 | 15,000 | 1,800  | 1,250 | 550                   | 0        | 0           | -             | -       | -                    | N.A.     |  |                                |
| 1127    | 101154085571 | MOHD SHAHID          | MOHD SHAHID          | 20,019 | 15,000 | 15,000 | 15,000 | 1,800  | 1,250 | 550                   | 0        | 0           | -             | -       | -                    | N.A.     |  |                                |
| 1128    | 100547286577 | MOHD ZUBAIR AHMAD    | MOHD ZUBAIR AHMAD    | 30,921 | 15,000 | 15,000 | 15,000 | 1,800  | 1,250 | 550                   | 0        | 0           | -             | -       | -                    | N.A.     |  |                                |
| 1129    | 100460963370 | MOHINDAR PAL SINGH   | MOHINDAR PAL SINGH   | 37,950 | 15,000 | 15,000 | 15,000 | 1,800  | 1,250 | 550                   | 0        | 0           | -             | -       | -                    | N.A.     |  |                                |
| 1130    | 101502146180 | MOHINDER SINGH VERMA | MOHINDER SINGH VERMA | 27,901 | 18,300 | 15,000 | 15,000 | 2,196  | 1,250 | 946                   | 0        | 0           | -             | -       | -                    | N.A.     |  |                                |
| 1131    | 100755216575 | MOHIT                | MOHIT                | 14,433 | 12,517 | 12,517 | 12,517 | 1,502  | 1,043 | 459                   | 0        | 0           | -             | -       | -                    | N.A.     |  |                                |
| 1132    | 101209783228 | MOHIT BAHAL          | MOHIT BAHAL          | 19,249 | 19,249 | 15,000 | 15,000 | 2,310  | 1,250 | 1,060                 | 1        | 0           | -             | -       | -                    | N.A.     |  |                                |
| 1133    | 101460951582 | MOHIT DHAND          | MOHIT DHAND          | 28,579 | 15,000 | 15,000 | 15,000 | 1,800  | 1,250 | 550                   | 0        | 0           | -             | -       | -                    | N.A.     |  |                                |
| 1134    | 101314087613 | MOHIT GUPTA          | MOHIT GUPTA          | 31,668 | 13,745 | 13,745 | 13,745 | 1,649  | 1,145 | 504                   | 0        | 0           | -             | -       | -                    | N.A.     |  |                                |
| 1135    | 100444716921 | MOHIT KANOJIA        | MOHIT KANOJIA        | 34,180 | 16,183 | 15,000 | 15,000 | 1,942  | 1,250 | 692                   | 0        | 0           | -             | -       | -                    | N.A.     |  |                                |
| 1136    | 100796967400 | MOHIT KUMAR          | MOHIT KUMAR          | 23,090 | 11,443 | 11,443 | 11,443 | 1,373  | 953   | 420                   | 0        | 0           | -             | -       | -                    | N.A.     |  |                                |
| 1137    | 101503162652 | MOHIT KUMAR MISHRA   | MOHIT KUMAR MISHRA   | 18,213 | 15,000 | 15,000 | 15,000 | 1,800  | 1,250 | 550                   | 0        | 0           | -             | -       | -                    | N.A.     |  |                                |
| 1138    | 100904174049 | MOHIT KUMAR SHARMA   | MOHIT KUMAR SHARMA   | 34,769 | 14,375 | 14,375 | 14,375 | 1,725  | 1,197 | 528                   | 0        | 0           | -             | -       | -                    | N.A.     |  |                                |

| Sl. No. | UAN          | Name as per        |                    | Wages  |        |        |        |        |       | Contribution Remitted |          |               |             | Refunds | PMRPY / ABRYP 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              |   |      |                                |
| 1732    | 101299859549 | RAVI               | RAVI               | 14,803 | 10,100 | 10,100 | 10,100 | 10,100 | 1,212 | 841                   | 371      | 0             | 0           | -       | -                     | - | N.A. |                                |
| 1733    | 101704893594 | RAVI               | RAVI               | 12,357 | 8,375  | 8,375  | 8,375  | 8,375  | 1,005 | 698                   | 307      | 4             | 0           | -       | -                     | - | N.A. |                                |
| 1734    | 100310335881 | RAVI N GOPAL       | RAVI CHANDRAN      | 18,188 | 15,000 | 15,000 | 15,000 | 15,000 | 1,800 | # 1,250               | 550      | 0             | 0           | -       | -                     | - | N.A. |                                |
| 1735    | 101438115053 | RAVI DISHAWAR      | RAVI DISHAWAR      | 11,915 | 8,017  | 8,017  | 8,017  | 8,017  | 962   | 668                   | 294      | 5             | 0           | -       | -                     | - | N.A. |                                |
| 1736    | 100773302591 | RAVI KUMAR         | RAVI KUMAR         | 13,791 | 12,225 | 12,225 | 12,225 | 12,225 | 1,467 | 1,018                 | 449      | 0             | 0           | -       | -                     | - | N.A. |                                |
| 1737    | 101338563745 | RAVI KUMAR         | RAVI KUMAR         | 9,523  | 8,650  | 8,650  | 8,650  | 8,650  | 1,038 | 721                   | 317      | 13            | 0           | -       | -                     | - | N.A. |                                |
| 1738    | 101602021554 | RAVI KUMAR         | RAVI KUMAR         | 3,897  | 3,650  | 3,650  | 3,650  | 3,650  | 438   | 304                   | 134      | 21            | 0           | -       | -                     | - | N.A. |                                |
| 1739    | 101234210464 | RAVI KUMAR         | RAVI KUMAR         | 3,604  | 2,308  | 2,308  | 2,308  | 2,308  | 277   | 192                   | 85       | 26            | 0           | -       | -                     | - | N.A. |                                |
| 1740    | 101403110563 | RAVI KUMAR         | RAVI KUMAR         | 9,352  | 6,733  | 6,733  | 6,733  | 6,733  | 808   | 561                   | 247      | 0             | 0           | -       | -                     | - | N.A. |                                |
| 1741    | 100773315292 | RAVI KUMAR         | RAVI KUMAR         | 17,325 | 15,358 | 15,000 | 15,000 | 15,000 | 1,843 | 1,250                 | 593      | 0             | 0           | -       | -                     | - | N.A. |                                |
| 1742    | 100923641634 | RAVI KUMAR         | RAVI KUMAR         | 16,339 | 12,692 | 12,692 | 12,692 | 12,692 | 1,523 | 1,057                 | 466      | 5             | 0           | -       | -                     | - | N.A. |                                |
| 1743    | 101033478669 | RAVI KUMAR         | RAVI KUMAR         | 19,310 | 15,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250                 | 550      | 0             | 0           | -       | -                     | - | N.A. |                                |
| 1744    | 100742642164 | RAVI KUMAR         | RAVI KUMAR         | 43,632 | 21,816 | 15,000 | 15,000 | 15,000 | 2,618 | 1,250                 | 1,368    | 0             | 0           | -       | -                     | - | N.A. |                                |
| 1745    | 101563641213 | RAVI KUMAR MEHRA   | RAVI KUMAR MEHRA   | 9,852  | 9,125  | 9,125  | 9,125  | 9,125  | 1,095 | 760                   | 335      | 0             | 0           | -       | -                     | - | N.A. |                                |
| 1746    | 101458414677 | RAVI PRAKASH VERMA | RAVI PRAKASH VERMA | 21,501 | 11,574 | 11,574 | 11,574 | 11,574 | 1,389 | 964                   | 425      | 0             | 0           | -       | -                     | - | N.A. |                                |
| 1747    | 101407855743 | RAVI SHANKAR       | RAVI SHANKAR       | 20,019 | 20,017 | 15,000 | 15,000 | 15,000 | 2,402 | 1,250                 | 1,152    | 0             | 0           | -       | -                     | - | N.A. |                                |
| 1748    | 100310528370 | RAVI SHANKAR SINGH | RAVI SHANKAR SINGH | 29,221 | 20,017 | 15,000 | 15,000 | 15,000 | 2,402 | 1,250                 | 1,152    | 0             | 0           | -       | -                     | - | N.A. |                                |
| 1749    | 101014887605 | RAVI VERMA         | RAVI VERMA         | 13,261 | 11,750 | 11,750 | 11,750 | 11,750 | 1,410 | 979                   | 431      | 1             | 0           | -       | -                     | - | N.A. |                                |
| 1750    | 101343761283 | RAVIDAS            | RAVIDAS            | 24,617 | 15,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250                 | 550      | 0             | 0           | -       | -                     | - | N.A. |                                |
| 1751    | 101084932637 | RAVINDER           | RAVINDER           | 11,092 | 8,933  | 8,933  | 8,933  | 8,933  | 1,072 | 744                   | 328      | 4             | 0           | -       | -                     | - | N.A. |                                |
| 1752    | 101732962460 | RAVINDER           | RAVINDER           | 18,775 | 12,275 | 12,275 | 12,275 | 12,275 | 1,473 | 1,023                 | 450      | 0             | 0           | -       | -                     | - | N.A. |                                |
| 1753    | 101062512487 | RAVINDER           | RAVINDER           | 9,920  | 9,533  | 9,533  | 9,533  | 9,533  | 1,144 | 794                   | 350      | 0             | 0           | -       | -                     | - | N.A. |                                |

| Sl. No. | UAN          | Name as per    |                | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY 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 |                                |
| 2194    | 100618575851 | SUKHVEER SINGH | SUKHVEER SINGH | 11,651 | 9,533  | 9,533  | 9,533  | 1,144                 | 794   | 350 | 0        | -       | -                    | -           | N.A.     |                                |
| 2195    | 101545428206 | SUKRA MUNDA    | SUKRA MUNDA    | 16,771 | 10,098 | 10,098 | 10,098 | 1,212                 | 841   | 371 | 0        | -       | -                    | -           | N.A.     |                                |
| 2196    | 100367887006 | SUKRAM PAL     | SUKRAM PAL     | 19,309 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | -       | -                    | -           | N.A.     |                                |
| 2197    | 100546923296 | SULANTI DEVI   | SULANTI DEVI   | 11,483 | 11,483 | 11,483 | 11,483 | 1,378                 | 957   | 421 | 0        | -       | -                    | -           | N.A.     |                                |
| 2198    | 101502227172 | SULTAN SINGH   | SULTAN SINGH   | 10,764 | 9,533  | 9,533  | 9,533  | 1,144                 | 794   | 350 | 0        | -       | -                    | -           | N.A.     |                                |
| 2199    | 101551660172 | SUMAN          | SUMAN          | 5,377  | 4,400  | 4,400  | 4,400  | 528                   | 367   | 161 | 17       | -       | -                    | -           | N.A.     |                                |
| 2200    | 100967280844 | SUMAN DAS      | SUMAN DAS      | 15,239 | 10,700 | 10,700 | 10,700 | 1,284                 | 891   | 393 | 0        | -       | -                    | -           | N.A.     |                                |
| 2201    | 101333043527 | SUMAN VERMA    | SUMAN VERMA    | 19,309 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | -       | -                    | -           | N.A.     |                                |
| 2202    | 101289314817 | SUMIT          | SUMIT          | 25,025 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | -       | -                    | -           | N.A.     |                                |
| 2203    | 101333713355 | SUMIT          | SUMIT          | 10,099 | 10,099 | 10,099 | 10,099 | 1,212                 | 841   | 371 | 0        | -       | -                    | -           | N.A.     |                                |
| 2204    | 101588892997 | SUMIT          | SUMIT          | 21,276 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | -       | -                    | -           | N.A.     |                                |
| 2205    | 101844400909 | SUMIT          | SUMIT          | 10,684 | 9,533  | 9,533  | 9,533  | 1,144                 | 794   | 350 | 0        | -       | -                    | -           | N.A.     |                                |
| 2206    | 101322630128 | SUMIT          | SUMIT          | 12,849 | 8,158  | 8,158  | 8,158  | 979                   | 680   | 299 | 7        | -       | -                    | -           | N.A.     |                                |
| 2207    | 100568831484 | SUMIT RANA     | SUMIT RANA     | 42,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | -       | -                    | -           | N.A.     |                                |
| 2208    | 101857050284 | SUMIT KUMAR    | SUMIT KUMAR    | 1,546  | 1,442  | 1,442  | 1,442  | 173                   | 120   | 53  | 10       | -       | -                    | -           | N.A.     |                                |
| 2209    | 101407855758 | SUMIT KUMAR    | SUMIT KUMAR    | 16,169 | 16,167 | 15,000 | 15,000 | 1,940                 | 1,250 | 690 | 6        | -       | -                    | -           | N.A.     |                                |
| 2210    | 100638710582 | SUMIT KUMAR    | SUMIT KUMAR    | 25,008 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | -       | -                    | -           | N.A.     |                                |
| 2211    | 101551522781 | SUMIT RAWAT    | SUMIT RAWAT    | 16,399 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | -       | -                    | -           | N.A.     |                                |
| 2212    | 100018755876 | SUNDAR SINGH   | SUNDAR SINGH   | 14,483 | 14,483 | 14,483 | 14,483 | 1,738                 | 1,206 | 532 | 0        | -       | -                    | -           | N.A.     |                                |
| 2213    | 100369685862 | SUNDER KUMAR   | SUNDER KUMAR   | 23,719 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | -       | -                    | -           | N.A.     |                                |
| 2214    | 101388081215 | SUNDER LAL     | SUNDER LAL     | 13,402 | 12,517 | 12,517 | 12,517 | 1,502                 | 1,043 | 459 | 0        | -       | -                    | -           | N.A.     |                                |
| 2215    | 100369686386 | SUNDER SINGH   | SUNDER SINGH   | 28,415 | 15,000 | 15,000 | 15,000 | 5,300                 | 1,250 | 550 | 0        | -       | -                    | -           | N.A.     |                                |

| Sl. No. | UAN          | Name as per           |                       | Wages  |        |        |        | Contribution Remitted |        |       |          | Refunds | PMRPY / ABRY 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 |                                |      |
| 2458    | 101377813339 | VINOD                 | VINOD                 | 10,388 | 10,388 | 10,388 | 10,388 | 10,388                | 10,388 | 865   | 382      | 4       | 0                    | -           | -        | -                              | N.A. |
| 2459    | 100939361479 | VINOD                 | VINOD                 | 8,676  | 7,358  | 7,358  | 7,358  | 7,358                 | 7,358  | 613   | 270      | 0       | 0                    | -           | -        | -                              | N.A. |
| 2460    | 100567690184 | VINOD KUMAR           | VINOD                 | 24,539 | 12,275 | 12,275 | 12,275 | 12,275                | 12,275 | 1,023 | 450      | 0       | 0                    | -           | -        | -                              | N.A. |
| 2461    | 100407814365 | VINOD KUMAR           | VINOD KUMAR           | 9,530  | 9,530  | 9,530  | 9,530  | 9,530                 | 9,530  | 794   | 350      | 0       | 0                    | -           | -        | -                              | N.A. |
| 2462    | 100407814383 | VINOD KUMAR           | VINOD KUMAR           | 11,743 | 11,742 | 11,742 | 11,742 | 11,742                | 11,742 | 978   | 431      | 0       | 0                    | -           | -        | -                              | N.A. |
| 2463    | 10056876279  | VINOD AHIRE           | VINOD AHIRE           | 9,125  | 9,125  | 9,125  | 9,125  | 9,125                 | 9,125  | 760   | 335      | 0       | 0                    | -           | -        | -                              | N.A. |
| 2464    | 100478586622 | VINOD KUMAR           | VINOD KUMAR           | 23,419 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 1,250 | 550      | 0       | 0                    | -           | -        | -                              | N.A. |
| 2465    | 100407814298 | VINOD KUMAR           | VINOD KUMAR           | 4,444  | 4,042  | 4,042  | 4,042  | 4,042                 | 4,042  | 337   | 148      | 23      | 0                    | -           | -        | -                              | N.A. |
| 2466    | 101261903274 | VINOD KUMAR           | VINOD KUMAR           | 16,506 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 1,250 | 550      | 0       | 0                    | -           | -        | -                              | N.A. |
| 2467    | 100407814349 | VINOD KUMAR           | VINOD KUMAR           | 19,309 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 1,250 | 550      | 0       | 0                    | -           | -        | -                              | N.A. |
| 2468    | 101019144942 | VINOD KUMAR           | VINOD KUMAR           | 14,099 | 10,100 | 10,100 | 10,100 | 10,100                | 10,100 | 841   | 371      | 0       | 0                    | -           | -        | -                              | N.A. |
| 2469    | 101370333245 | VINOD KUMAR           | VINOD KUMAR           | 10,825 | 10,108 | 10,108 | 10,108 | 10,108                | 10,108 | 842   | 371      | 6       | 0                    | -           | -        | -                              | N.A. |
| 2470    | 100986110151 | VINOD KUMAR           | VINOD KUMAR           | 3,107  | 3,107  | 3,107  | 3,107  | 3,107                 | 3,107  | 259   | 114      | 21      | 0                    | -           | -        | -                              | N.A. |
| 2471    | 100408144378 | VINOD KUMAR           | VINOD KUMAR           | 25,682 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 1,250 | 550      | 0       | 0                    | -           | -        | -                              | N.A. |
| 2472    | 100028605094 | VINOD KUMAR           | VINOD KUMAR           | 9,695  | 6,733  | 6,733  | 6,733  | 6,733                 | 6,733  | 561   | 247      | 0       | 0                    | -           | -        | -                              | N.A. |
| 2473    | 101607868715 | VINOD KUMAR PAL       | VINOD KUMAR           | 14,375 | 13,992 | 13,992 | 13,992 | 13,992                | 13,992 | 1,166 | 513      | 7       | 0                    | -           | -        | -                              | N.A. |
| 2474    | 101448014236 | VINOD KUMAR           | VINOD KUMAR           | 22,807 | 19,250 | 15,000 | 15,000 | 15,000                | 15,000 | 1,250 | 1,060    | 1       | 0                    | -           | -        | -                              | N.A. |
| 2475    | 100407814279 | VINOD KUMAR           | VINOD KUMAR           | 21,226 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 1,250 | 550      | 0       | 0                    | -           | -        | -                              | N.A. |
| 2476    | 101756664584 | VINOD KUMAR           | VINOD KUMAR           | 8,531  | 6,217  | 6,217  | 6,217  | 6,217                 | 6,217  | 518   | 228      | 2       | 0                    | -           | -        | -                              | N.A. |
| 2477    | 100408027156 | VINOD KUMAR           | VINOD KUMAR           | 41,315 | 23,425 | 15,000 | 15,000 | 15,000                | 15,000 | 1,250 | 1,561    | 0       | 0                    | -           | -        | -                              | N.A. |
| 2478    | 101663446000 | VINOD KUMAR CHAUDHARY | VINOD KUMAR CHAUDHARY | 23,256 | 15,000 | 0      | 15,000 | 15,000                | 15,000 | 0     | 1,800    | 0       | 0                    | -           | -        | -                              | N.A. |
| 2479    | 100407813928 | VINOD KUMAR           | VINOD KUMAR GUPTA     | 18,188 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 1,250 | 550      | 0       | 0                    | -           | -        | -                              | N.A. |

**Note:**

- 1) UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.  
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY 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   |



# Employees' State Insurance Corporation

Contribution History Of 20110255630011001 for Aug2022

| Total IP Contribution |            | Total Employer Contribution |                | Total Contribution | Total Government Contribution |                 | Total Monthly Wages |
|-----------------------|------------|-----------------------------|----------------|--------------------|-------------------------------|-----------------|---------------------|
| 140,501.00            |            | 607,158.00                  |                | 747,659.00         | 0.00                          |                 | 18,681,758.00       |
| SNo.                  | Is Disable | IP Number                   | IP Name        | No. Of Days        | Total Wages                   | IP Contribution | Reason              |
| 1                     | -          | 1114667249                  | SURITH KUMAR   | 31                 | 26498.00                      | 199.00          | -                   |
| 2                     | -          | 1114667392                  | MAHESH DAYAL   | 31                 | 20019.00                      | 151.00          | -                   |
| 3                     | -          | 1114667538                  | NAVAL KISHORE  | 31                 | 19702.00                      | 148.00          | -                   |
| 4                     | -          | 1114668148                  | DEVENDER       | 31                 | 16506.00                      | 124.00          | -                   |
| 5                     | -          | 1114691826                  | AMIT KUMAR     | 31                 | 23204.00                      | 175.00          | -                   |
| 6                     | -          | 1114688935                  | DILEEP KUMAR   | 31                 | 20019.00                      | 151.00          | -                   |
| 7                     | -          | 1114688945                  | MANTOSH KUMAR  | 30                 | 18566.00                      | 140.00          | -                   |
| 8                     | -          | 1114689110                  | SANJAY KUMAR   | 31                 | 20581.00                      | 155.00          | -                   |
| 9                     | -          | 1114687838                  | VICKY          | 29                 | 15236.00                      | 115.00          | -                   |
| 10                    | -          | 1114688933                  | ANUBHAV ROY    | 31                 | 34390.00                      | 258.00          | -                   |
| 11                    | -          | 1114088485                  | HAQEEQAT KHAN  | 31                 | 29587.00                      | 222.00          | -                   |
| 12                    | -          | 1114703017                  | CHANDAN        | 31                 | 18320.00                      | 138.00          | -                   |
| 13                    | -          | 1114009870                  | HARSH KUMAR    | 31                 | 24659.00                      | 185.00          | -                   |
| 14                    | -          | 1114703032                  | JAY RAM SHARMA | 31                 | 23419.00                      | 176.00          | -                   |
| 15                    | -          | 6914092694                  | GOVERDHAN      | 31                 | 20581.00                      | 155.00          | -                   |
| 16                    | -          | 1114703153                  | RAKESH KUMAR   | 31                 | 19309.00                      | 145.00          | -                   |
| 17                    | -          | 1114703082                  | NETRAPAL       | 31                 | 17238.00                      | 130.00          | -                   |
| 18                    | -          | 1114335025                  | SUNIL KUMAR    | 31                 | 20582.00                      | 155.00          | -                   |
| 19                    | -          | 2015970290                  | SHASHI KANT    | 26                 | 17611.00                      | 133.00          | -                   |

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| SNo. | Is Disable | IP Number  | IP Name            | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------|
| 772  | -          | 1014515749 | SHIVAM MISHRA      | 31          | 23420.00    | 176.00          | -      |
| 773  | -          | 2018527050 | SUBHASH SINGH      | 31          | 38388.00    | 288.00          | -      |
| 774  | -          | 2018527051 | ARVIND KUMAR       | 31          | 23420.00    | 176.00          | -      |
| 775  | -          | 6713013224 | AMAR SINGH RAJAWAT | 31          | 40222.00    | 302.00          | -      |
| 776  | -          | 2018573506 | SANDEEP KUMAR      | 31          | 20163.00    | 152.00          | -      |
| 777  | -          | 2018568981 | BABLU DAS          | 31          | 20163.00    | 152.00          | -      |
| 778  | -          | 2018569038 | RINKU DEVI         | 31          | 20052.00    | 151.00          | -      |
| 779  | -          | 2214073789 | MOHIT BEHAL        | 30          | 20785.00    | 156.00          | -      |
| 780  | -          | 1115508706 | MITHUN KUMAR       | 30          | 20785.00    | 156.00          | -      |
| 781  | -          | 1014081196 | JAWAHAR SINGH      | 31          | 22127.00    | 166.00          | -      |
| 782  | -          | 2017138223 | MUKTLIV KHAN       | 31          | 39855.00    | 299.00          | -      |
| 783  | -          | 2018594603 | SANJAY KUMAR SINGH | 31          | 40589.00    | 305.00          | -      |
| 784  | -          | 2018597374 | PRAKASH CHAND ARYA | 31          | 37960.00    | 285.00          | -      |
| 785  | -          | 6720618897 | VINOD KUMAR PAL    | 24          | 17738.00    | 134.00          | -      |
| 786  | -          | 6720044114 | RAVI SHANKAR       | 31          | 21555.00    | 162.00          | -      |
| 787  | -          | 2017055274 | NARESH YADAV       | 30          | 34028.00    | 256.00          | -      |
| 788  | -          | 2013617984 | DEVANAND           | 31          | 26909.00    | 202.00          | -      |
| 789  | -          | 6931877956 | AMAR NATH          | 7           | 6834.00     | 52.00           | -      |
| 790  | -          | 2018616787 | RAMESHWAR PRASAD   | 13          | 8470.00     | 64.00           | -      |
| 791  | -          | 2018617132 | SUBHASH LIMBU      | 31          | 29740.00    | 224.00          | -      |
| 792  | -          | 2018625386 | KAJAL              | 31          | 21284.00    | 160.00          | -      |
| 793  | -          | 2015970547 | LAL CHAND          | 31          | 20052.00    | 151.00          | -      |
| 794  | -          | 2018070807 | RAMGOPAL           | 10          | 5942.00     | 45.00           | -      |
| 795  | -          | 1116052338 | ABHISHEK           | 31          | 20581.00    | 155.00          | -      |
| 796  | -          | 1116052344 | RAVI KUMAR         | 18          | 9523.00     | 72.00           | -      |
| 797  | -          | 2018108305 | RAHUL              | 24          | 12697.00    | 96.00           | -      |
| 798  | -          | 1116056618 | BOBINDER RANA      | 10          | 11839.00    | 89.00           | -      |
| 799  | -          | 2017227611 | AMAN KUMAR         | 31          | 23419.00    | 176.00          | -      |
| 800  | -          | 2018662067 | SUMIT KUMAR        | 25          | 16169.00    | 122.00          | -      |

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| SNo. | Is Disable | IP Number  | IP Name            | No. Of Days | Total Wages | IP Contribution | Reason   |
|------|------------|------------|--------------------|-------------|-------------|-----------------|----------|
| 1608 | -          | 2016690612 | VINAY KUMAR        | 0           | 0.00        | 0.00            | On Leave |
| 1609 | -          | 2018240468 | VINEET             | 0           | 0.00        | 0.00            | On Leave |
| 1610 | -          | 2017039689 | VINOD              | 0           | 0.00        | 0.00            | On Leave |
| 1611 | -          | 1106393025 | VINOD KUMAR        | 0           | 0.00        | 0.00            | On Leave |
| 1612 | -          | 6716048441 | VINOD KUMAR        | 0           | 0.00        | 0.00            | On Leave |
| 1613 | -          | 1111780000 | VIPIN KUMAR        | 0           | 0.00        | 0.00            | On Leave |
| 1614 | -          | 2017810044 | VIPIN KUMAR        | 0           | 0.00        | 0.00            | On Leave |
| 1615 | -          | 2018109115 | VIPIN PATHAK       | 0           | 0.00        | 0.00            | On Leave |
| 1616 | -          | 1112543995 | VIRENDER JHA       | 0           | 0.00        | 0.00            | On Leave |
| 1617 | -          | 1105748639 | VIRENDER KUMAR     | 0           | 0.00        | 0.00            | On Leave |
| 1618 | -          | 1114548940 | VIRENDER KUMAR     | 0           | 0.00        | 0.00            | On Leave |
| 1619 | -          | 2012698323 | VIRENDER KUMAR     | 0           | 0.00        | 0.00            | On Leave |
| 1620 | -          | 6714596991 | VIRENDER KUMAR     | 0           | 0.00        | 0.00            | On Leave |
| 1621 | -          | 2017643709 | VIRENDER SAH       | 0           | 0.00        | 0.00            | On Leave |
| 1622 | -          | 2017820166 | VIRENDRA KUMAR     | 0           | 0.00        | 0.00            | On Leave |
| 1623 | -          | 2018468294 | VISHAL JHA         | 0           | 0.00        | 0.00            | On Leave |
| 1624 | -          | 2213799638 | VISHAL KAUSHAL     | 0           | 0.00        | 0.00            | On Leave |
| 1625 | -          | 2017809935 | VISHESH            | 0           | 0.00        | 0.00            | On Leave |
| 1626 | -          | 1114195800 | VISHNU BALUNI      | 0           | 0.00        | 0.00            | On Leave |
| 1627 | -          | 2017210109 | VIVEK KUMAR        | 0           | 0.00        | 0.00            | On Leave |
| 1628 | -          | 2018232118 | VIVEK KUMAR        | 0           | 0.00        | 0.00            | On Leave |
| 1629 | -          | 6927290818 | VIVEKANAND CHAUBEY | 0           | 0.00        | 0.00            | On Leave |
| 1630 | -          | 1113854501 | WASIM RAJA         | 0           | 0.00        | 0.00            | On Leave |
| 1631 | -          | 1112034594 | YASHPAL            | 0           | 0.00        | 0.00            | On Leave |
| 1632 | -          | 1113847218 | YOG RAJ            | 0           | 0.00        | 0.00            | On Leave |
| 1633 | -          | 2018042080 | YOGESH             | 0           | 0.00        | 0.00            | On Leave |

6:58:11PM





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Facility Services (India) Private Limited

**Name & Address of Establishment In/ under which contract is carried on:**New Delhi Television Limited

**Nature and Location of Work:**Facility Services

**Name and Address of Principal employer:**New Delhi Television Limited B- 50A, ,2nd floor, ,Archana shopping complex,GK,,New Delhi

**Month:**Aug, 2022

**Name of Workman:** Mohit Bahal

**Father Name:** HIRALAL

**Designation:** FIRE TECHNICIAN

|    |   |          |
|----|---|----------|
| 1. | No. of Days Worked                                | 25       |
| 2. | No. of units worked in case of piece-rate workers | NIL      |
| 3. | Rate of daily wages/piece-rate                    | 770.00   |
| 4. | Amount of overtime wages                          | NIL      |
| 5. | Gross wages payable                               | 19249.00 |
| 6. | Deductions, if any                                | 2561.00  |
| 7. | Net amount of wages paid                          | 16688.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Facility Services (India) Private Limited

**Name & Address of Establishment In/ under which contract is carried on:**New Delhi Television Limited

**Nature and Location of Work:**Facility Services

**Name and Address of Principal employer:**New Delhi Television Limited B- 50A, ,2nd floor, ,Archana shopping complex,GK,,New Delhi

**Month:**Aug, 2022

**Name of Workman:** Mithun Kumar

**Father Name:** VEERI SINGH

**Designation:** FIRE TECHNICIAN

|    |   |          |
|----|---|----------|
| 1. | No. of Days Worked                                | 25       |
| 2. | No. of units worked in case of piece-rate workers | NIL      |
| 3. | Rate of daily wages/piece-rate                    | 770.00   |
| 4. | Amount of overtime wages                          | NIL      |
| 5. | Gross wages payable                               | 19249.00 |
| 6. | Deductions, if any                                | 2561.00  |
| 7. | Net amount of wages paid                          | 16688.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Facility Services (India) Private Limited

**Name & Address of Establishment In/ under which contract is carried on:**New Delhi Television Limited

**Nature and Location of Work:**Facility Services

**Name and Address of Principal employer:**New Delhi Television Limited B- 50A, ,2nd floor, ,Archana shopping complex,GK,,New Delhi

**Month:**Aug, 2022

**Name of Workman:** Jawahar Singh

**Father Name:** FAKIR SINGH MEHTA

**Designation:** LIFT OPERATOR

|    |   |          |
|----|---|----------|
| 1. | No. of Days Worked                                | 26       |
| 2. | No. of units worked in case of piece-rate workers | NIL      |
| 3. | Rate of daily wages/piece-rate                    | 719.00   |
| 4. | Amount of overtime wages                          | NIL      |
| 5. | Gross wages payable                               | 18687.00 |
| 6. | Deductions, if any                                | 2429.00  |
| 7. | Net amount of wages paid                          | 16258.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Facility Services (India) Private Limited

**Name & Address of Establishment In/ under which contract is carried on:**New Delhi Television Limited

**Nature and Location of Work:**Facility Services

**Name and Address of Principal employer:**New Delhi Television Limited B- 50A, ,2nd floor, ,Archana shopping complex,GK,,New Delhi

**Month:**Aug, 2022

**Name of Workman:** VINOD KUMAR PAL

**Father Name:** BHAGWAN DEEN PAL

**Designation:** LIFT OPERATOR

|    |   |          |
|----|---|----------|
| 1. | No. of Days Worked                                | 20       |
| 2. | No. of units worked in case of piece-rate workers | NIL      |
| 3. | Rate of daily wages/piece-rate                    | 719.00   |
| 4. | Amount of overtime wages                          | NIL      |
| 5. | Gross wages payable                               | 14375.00 |
| 6. | Deductions, if any                                | 1893.00  |
| 7. | Net amount of wages paid                          | 12481.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Facility Services (India) Private Limited

**Name & Address of Establishment In/ under which contract is carried on:**New Delhi Television Limited

**Nature and Location of Work:**Facility Services

**Name and Address of Principal employer:**New Delhi Television Limited B- 50A, ,2nd floor, ,Archana shopping complex,GK,,New Delhi

**Month:**Aug, 2022

**Name of Workman:** RAVI SHANKAR

**Father Name:** AZAD SINGH

**Designation:** FIRE TECHNICIAN

|    |   |          |
|----|---|----------|
| 1. | No. of Days Worked                                | 26       |
| 2. | No. of units worked in case of piece-rate workers | NIL      |
| 3. | Rate of daily wages/piece-rate                    | 770.00   |
| 4. | Amount of overtime wages                          | NIL      |
| 5. | Gross wages payable                               | 20019.00 |
| 6. | Deductions, if any                                | 2659.00  |
| 7. | Net amount of wages paid                          | 17360.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Facility Services (India) Private Limited

**Name & Address of Establishment In/ under which contract is carried on:**New Delhi Television Limited

**Nature and Location of Work:**Facility Services

**Name and Address of Principal employer:**New Delhi Television Limited B- 50A, ,2nd floor, ,Archana shopping complex,GK,,New Delhi

**Month:**Aug, 2022

**Name of Workman:** SUMIT KUMAR

**Father Name:** HARI PRASAD

**Designation:** FIRE TECHNICIAN

|    |   |          |
|----|---|----------|
| 1. | No. of Days Worked                                | 21       |
| 2. | No. of units worked in case of piece-rate workers | NIL      |
| 3. | Rate of daily wages/piece-rate                    | 770.00   |
| 4. | Amount of overtime wages                          | NIL      |
| 5. | Gross wages payable                               | 16169.00 |
| 6. | Deductions, if any                                | 2168.00  |
| 7. | Net amount of wages paid                          | 14001.00 |

Initials of the Contractor or his Representative





## PAYEE ADVICE

To,  
ROHATAS SINGH

**Bank Reference** : IN1ON22101103N93  
**Customer Reference** : 74927311436  
**Advice Date** : 11-Oct-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

**SETTLEMENT REFERENCE** : IN1ON22101103N93  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 11-Oct-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 672.00  
**BANK NAME** : PUNJAB NATIONAL BANK  
**BANK CODE** : PUNB0113710  
**ACCOUNT NAME** : ROHATAS SINGH  
**ACCOUNT NUMBER** : 14772191030465  
**PAYMENT DETAILS** : Wages Sep 22 Delhi

Our Client has provided additional details for your reference:

---

| Reference | Date | Description | Amount(INR) |
|-----------|------|-------------|-------------|
|-----------|------|-------------|-------------|

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-----  
*Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.*

**(This is a system generated advice and requires no signature.)**

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## PAYEE ADVICE

To,  
Mithun Kumar

**Bank Reference** : IN1ON22101103N8T  
**Customer Reference** : 74849511432  
**Advice Date** : 11-Oct-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

**SETTLEMENT REFERENCE** : IN1ON22101103N8T  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 11-Oct-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 17466.00  
**BANK NAME** : STATE BANK OF INDIA  
**BANK CODE** : SBIN0011599  
**ACCOUNT NAME** : Mithun Kumar  
**ACCOUNT NUMBER** : 32526921835  
**PAYMENT DETAILS** : Wages Sep 22 Delhi

Our Client has provided additional details for your reference:

| Reference | Date | Description | Amount(INR) |
|-----------|------|-------------|-------------|
|-----------|------|-------------|-------------|

-----  
*Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.*

**(This is a system generated advice and requires no signature.)**





## PAYEE ADVICE

To,  
RAVI SHANKAR

**Bank Reference** : IN1ON22101103N96  
**Customer Reference** : 74887711435  
**Advice Date** : 11-Oct-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

**SETTLEMENT REFERENCE** : IN1ON22101103N96  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 11-Oct-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 17466.00  
**BANK NAME** : AXIS BANK  
**BANK CODE** : UTIB0000636  
**ACCOUNT NAME** : RAVI SHANKAR  
**ACCOUNT NUMBER** : 919010002087421  
**PAYMENT DETAILS** : Wages Sep 22 Delhi

Our Client has provided additional details for your reference:

| Reference | Date | Description | Amount(INR) |
|-----------|------|-------------|-------------|
|-----------|------|-------------|-------------|

-----  
*Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.*

**(This is a system generated advice and requires no signature.)**



## PAYEE ADVICE

To,  
SUMIT KUMAR

**Bank Reference** : IN1ON22101103N91  
**Customer Reference** : 75007711437  
**Advice Date** : 11-Oct-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

**SETTLEMENT REFERENCE** : IN1ON22101103N91  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 11-Oct-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 10748.00  
**BANK NAME** : PUNJAB NATIONAL BANK  
**BANK CODE** : PUNB0165220  
**ACCOUNT NAME** : SUMIT KUMAR  
**ACCOUNT NUMBER** : 1652010030834  
**PAYMENT DETAILS** : Wages Sep 22 Delhi

Our Client has provided additional details for your reference:

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| Reference | Date | Description | Amount(INR) |
|-----------|------|-------------|-------------|
|-----------|------|-------------|-------------|

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*Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.*

**(This is a system generated advice and requires no signature.)**

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## PAYEE ADVICE

To,  
VINOD KUMAR PAL

**Bank Reference** : IN1ON22101103N8U  
**Customer Reference** : 74887611434  
**Advice Date** : 11-Oct-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

**SETTLEMENT REFERENCE** : IN1ON22101103N8U  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 11-Oct-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 16364.00  
**BANK NAME** : STATE BANK OF INDIA  
**BANK CODE** : SBIN0013047  
**ACCOUNT NAME** : VINOD KUMAR PAL  
**ACCOUNT NUMBER** : 37269362280  
**PAYMENT DETAILS** : Wages Sep 22 Delhi

Our Client has provided additional details for your reference:

| Reference | Date | Description | Amount(INR) |
|-----------|------|-------------|-------------|
|-----------|------|-------------|-------------|

-----  
*Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.*

**(This is a system generated advice and requires no signature.)**



## PAYEE ADVICE

To,  
Jawahar Singh

**Bank Reference** : IN1ON22101103N8V  
**Customer Reference** : 74849611433  
**Advice Date** : 11-Oct-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

**SETTLEMENT REFERENCE** : IN1ON22101103N8V  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 11-Oct-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 16364.00  
**BANK NAME** : CANARA BANK  
**BANK CODE** : CNRB0002801  
**ACCOUNT NAME** : Jawahar Singh  
**ACCOUNT NUMBER** : 2801119000687  
**PAYMENT DETAILS** : Wages Sep 22 Delhi

Our Client has provided additional details for your reference:

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| Reference | Date | Description | Amount(INR) |
|-----------|------|-------------|-------------|
|-----------|------|-------------|-------------|

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*Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.*

**(This is a system generated advice and requires no signature.)**

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## PAYEE ADVICE

To,  
Mohit Bahal

**Bank Reference** : IN1ON22101103N95  
**Customer Reference** : 74849411431  
**Advice Date** : 11-Oct-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

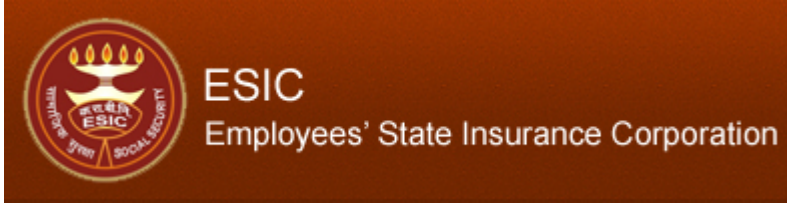
**SETTLEMENT REFERENCE** : IN1ON22101103N95  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 11-Oct-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 16794.00  
**BANK NAME** : CANARA BANK  
**BANK CODE** : CNRB0019111  
**ACCOUNT NAME** : Mohit Bahal  
**ACCOUNT NUMBER** : 91112010076086  
**PAYMENT DETAILS** : Wages Sep 22 Delhi

Our Client has provided additional details for your reference:

| Reference | Date | Description | Amount(INR) |
|-----------|------|-------------|-------------|
|-----------|------|-------------|-------------|

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*Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.*

**(This is a system generated advice and requires no signature.)**



User Login: 20110255630011001

Monday, October 17, 2022  
10:23:01 PM
[Monthly Contribution](#) > [Online Challan Status](#)

| Transaction Details                         |  | * Required Fields |
|---|--|-------------------|
| <b>Transaction status:</b>                  | Transaction Completed Successfully     |                   |
| <b>Employer's Code No:</b>                  | 20110255630011001                      |                   |
| <b>Employer's Name:</b>                     | G4S Facility Services (India) Pvt Ltd. |                   |
| <b>Challan Period:</b>                      | Sep-2022                               |                   |
| <b>Challan Number :</b>                     | 02022133390414                         |                   |
| <b>Challan Created Date</b>                 | 11-10-2022 07:57:07                    |                   |
| <b>Challan Submitted Date</b>               | 11-10-2022 12:06:56                    |                   |
| <b>Amount Paid:</b>                         | 733388.00                              |                   |
| <b>Transaction Number:</b>                  | CHK6602202                             |                   |
| <a href="#">Print</a> <a href="#">Close</a> |  |                   |



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 16/10/2022 19:03:

**Payment Confirmation Receipt**

|                             |  |
|-----------------------------|--|
| TRRN No :                   | 1052210010112                          |
| Challan Status :            | Payment Confirmed                      |
| Challan Generated On :      | 12-OCT-2022 18:39:40                   |
| Establishment ID :          | DSNHP0018835000                        |
| Establishment Name :        | G4S FACILITY SERVICES (INDIA) PVT.LTD. |
| Challan Type :              | Monthly Contribution Challan           |
| Total Members :             | 2537                                   |
| Wage Month :                | SEP-2022                               |
| Total Amount (Rs) :         | 81,50,472                              |
| Account-1 Amount (Rs) :     | 52,94,320                              |
| Account-2 Amount (Rs) :     | 1,62,215                               |
| Account-10 Amount (Rs) :    | 25,40,926                              |
| Account-21 Amount (Rs) :    | 1,53,011                               |
| Account-22 Amount (Rs) :    | 0                                      |
| Payment Confirmation Bank : | State Bank of India                    |
| CRN :                       | 002131022764793                        |
| Payment Date :              | 13-OCT-2022                            |
| Payment Confirmation Date : | 13-OCT-2022                            |
| Total PMRPY Benefit :       | 0                                      |





**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-2022  | Return Month                    | OCT-2022           |
| Contribution Rate (%)                                    | 12  | ECR Type                        | ECR                |
| Salary Disbursement Date                                 | 07-OCT-2022   | Uploaded Date Time              | 12-OCT-2022 18:38  |
| Exemption Status   | Unexempted  | TRRN Number                     |                    |
| Remarks  | ecr   | ECR Id                          | 79603897           |
| Total Members  | 2537  |                                 |                    |
| <b>Contribution and Remittance Details (In Rupees) :</b> |   |                                 |                    |
| Total EPF Contribution Remitted                          | 39,42,069   | Total EPS Contribution Remitted | 25,40,926          |
| Total EPF-EPS Contribution Remitted                      | 13,52,251   | 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  |                                 |                    |
| <b>ABRY Upfront Benefit Details (In Rupees) :</b>        |   |                                 |                    |
| Total ABRY benefit Amount                                | Employee EPF Share  | Employee EPS Share              | Employer EPF Share |
|  | 0   | 0                               | 0                  |
| ABRY benefit remarks                                     | Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted. |                                 |                    |



| Sl. No. | UAN          | Name as per           |                       | Wages  |        |        |        | Contribution Remitted |       |       |          | Refunds | PMRPY / ABRY 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 |                                |
| 766     | 100446478989 | JATAN SINGH NAGAR     | JATAN SINGH NAGAR     | 47,362 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 767     | 101150441367 | JATIN                 | JATIN                 | 10,104 | 9,533  | 9,533  | 9,533  | 1,144                 | 794   | 350   | 0        | -       | -                    | -           | N.A.     |                                |
| 768     | 100173389975 | JAVED AHMED           | JAVED AHMED           | 23,874 | 18,183 | 15,000 | 15,000 | 2,182                 | 1,250 | 932   | 0        | -       | -                    | -           | N.A.     |                                |
| 769     | 101032456152 | JAWAHAR SINGH         | JAWAHAR SINGH         | 18,687 | 18,183 | 15,000 | 15,000 | 2,182                 | 1,250 | 932   | 0        | -       | -                    | -           | N.A.     |                                |
| 770     | 101281614281 | JAY KARAN             | JAY KARAN             | 29,114 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 771     | 101209023752 | JAI PRAKASH           | JAY PRAKASH           | 11,557 | 8,025  | 8,025  | 8,025  | 963                   | 668   | 295   | 10       | -       | -                    | -           | N.A.     |                                |
| 772     | 100773566853 | JAI PRAKASH CHAUDHARI | JAY PRAKASH CHAUDHARI | 16,509 | 12,570 | 12,570 | 12,570 | 1,508                 | 1,047 | 461   | 0        | -       | -                    | -           | N.A.     |                                |
| 773     | 100649482896 | JAY RAM SHARMA        | JAY RAM SHARMA        | 12,610 | 8,075  | 8,075  | 8,075  | 969                   | 673   | 296   | 14       | -       | -                    | -           | N.A.     |                                |
| 774     | 101785609395 | JAYDEV                | JAYDEV KUMAR          | 13,533 | 10,193 | 10,193 | 10,193 | 1,223                 | 849   | 374   | 1        | -       | -                    | -           | N.A.     |                                |
| 775     | 100175180134 | JAYVIR                | JAYVEER SINGH         | 14,182 | 10,100 | 10,100 | 10,100 | 1,212                 | 841   | 371   | 0        | -       | -                    | -           | N.A.     |                                |
| 776     | 100028727135 | JEAN FRANKO           | JEAN FRANKO           | 49,770 | 19,908 | 15,000 | 15,000 | 2,389                 | 1,250 | 1,139 | 0        | -       | -                    | -           | N.A.     |                                |
| 777     | 100985277951 | JEENU                 | JEENU                 | 10,104 | 9,533  | 9,533  | 9,533  | 1,144                 | 794   | 350   | 0        | -       | -                    | -           | N.A.     |                                |
| 778     | 100175264511 | JEET BAHADUR THAPA    | JEET BAHADUR THAPA    | 16,507 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 779     | 100624305050 | JEETAN                | JEETAN                | 8,934  | 8,934  | 8,934  | 8,934  | 1,072                 | 744   | 328   | 3        | -       | -                    | -           | N.A.     |                                |
| 780     | 100721035988 | JEETENDRA SINGH       | JEETENDRA SINGH       | 2,702  | 1,733  | 1,733  | 1,733  | 208                   | 144   | 64    | 5        | -       | -                    | -           | N.A.     |                                |
| 781     | 100649417224 | JITENDRA SINGH        | JEETENDRA SINGH       | 10,764 | 9,533  | 9,533  | 9,533  | 1,144                 | 794   | 350   | 0        | -       | -                    | -           | N.A.     |                                |
| 782     | 100649330137 | JEETENDRA SINGH       | JEETENDRA SINGH       | 10,349 | 9,167  | 9,167  | 9,167  | 1,100                 | 764   | 336   | 1        | -       | -                    | -           | N.A.     |                                |
| 783     | 100180452432 | JEETENDRA             | JEETENDRA SINGH JAT   | 25,701 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 784     | 100649159217 | JEEVAN LAL AHIRWAR    | JEEVAN LAL AHIRWAR    | 13,460 | 10,458 | 10,458 | 10,458 | 1,255                 | 871   | 384   | 0        | -       | -                    | -           | N.A.     |                                |
| 785     | 101510279222 | JEEWAN SINGH BISHT    | JEEWAN SINGH BISHT    | 18,187 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 786     | 101858491372 | JHANKARI              | JHANKARI              | 11,747 | 10,100 | 10,100 | 10,100 | 1,212                 | 841   | 371   | 0        | -       | -                    | -           | N.A.     |                                |
| 787     | 100992734105 | JAIMUL HOSSAIN        | JAIMUL HOSSAIN        | 4,422  | 3,500  | 3,500  | 3,500  | 420                   | 292   | 128   | 20       | -       | -                    | -           | N.A.     |                                |

| Sl. No. | UAN          | Name as per         |                     | Wages  |        |        |        | Contribution Remitted |       |       |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|--------|--------|--------|-----------------------|-------|-------|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                 | UAN Repository      | Gross  | EPF    | EPS    | EDLI   | EE                    | EE    | ER    | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 1095    | 100687264181 | MEHAR CHAND         | MEHAR CHAND         | 20,483 | 10,483 | 10,483 | 10,483 | 1,258                 | 873   | 385   | 0        | -       | -                    | -           | N.A.     |                                |
| 1096    | 101657085473 | MENAKA              | MENAKA              | 17,125 | 9,471  | 9,471  | 9,471  | 1,136                 | 789   | 347   | 0        | -       | -                    | -           | N.A.     |                                |
| 1097    | 101688691755 | MILAN BUISWASH      | MILAN BIASWAS       | 11,747 | 10,100 | 10,100 | 10,100 | 1,212                 | 841   | 371   | 0        | -       | -                    | -           | N.A.     |                                |
| 1098    | 100912685847 | MINA DEVI           | MINA DEVI           | 10,764 | 9,533  | 9,533  | 9,533  | 1,144                 | 794   | 350   | 0        | -       | -                    | -           | N.A.     |                                |
| 1099    | 101169647365 | MINTU BISWAS        | MINTU BISWAS        | 21,729 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 1100    | 101363724527 | MINTU KUMAR SINGH   | MINTU KUMAR         | 15,946 | 11,542 | 11,542 | 11,542 | 1,385                 | 961   | 424   | 7        | -       | -                    | -           | N.A.     |                                |
| 1101    | 101408916498 | MIRA DEVI           | MIRA DEVI           | 11,954 | 10,100 | 10,100 | 10,100 | 1,212                 | 841   | 371   | 0        | -       | -                    | -           | N.A.     |                                |
| 1102    | 101749773395 | MIRAJ RANA          | MIRAJ RANA          | 516    | 483    | 483    | 483    | 58                    | 40    | 18    | 29       | -       | -                    | -           | N.A.     |                                |
| 1103    | 101400194991 | MITHILESH           | MITHILESH           | 14,030 | 9,533  | 9,533  | 9,533  | 1,144                 | 794   | 350   | 0        | -       | -                    | -           | N.A.     |                                |
| 1104    | 101213374950 | MITHILESH PANDEY    | MITHILESH PANDEY    | 20,019 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 1105    | 101204826476 | MITHUN              | MITHUN              | 18,188 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 1106    | 101435516712 | MITHUN KUMAR        | MITHUN KUMAR        | 20,019 | 15,000 | 15,000 | 15,000 | 2,402                 | 1,250 | 1,152 | 0        | -       | -                    | -           | N.A.     |                                |
| 1107    | 101384796826 | MITHUN KUMAR PASWAN | MITHUN KUMAR PASWAN | 16,534 | 11,133 | 11,133 | 11,133 | 1,336                 | 927   | 409   | 0        | -       | -                    | -           | N.A.     |                                |
| 1108    | 101785879379 | MOHABUL HOSEN       | MOHABUL HOSEN       | 20,743 | 10,292 | 10,292 | 10,292 | 1,235                 | 857   | 378   | 0        | -       | -                    | -           | N.A.     |                                |
| 1109    | 101807783203 | MOHAMMAD FARID ALAM | MOHAMMAD FARID ALAM | 11,598 | 10,100 | 10,100 | 10,100 | 1,212                 | 841   | 371   | 0        | -       | -                    | -           | N.A.     |                                |
| 1110    | 100230335534 | MOHD HASIB HASIB    | MOHAMMAD HASIB      | 23,316 | 20,958 | 15,000 | 15,000 | 2,515                 | 1,250 | 1,265 | 0        | -       | -                    | -           | N.A.     |                                |
| 1111    | 100701499462 | MOHAMMAD JALIL      | MOHAMMAD JALIL      | 20,372 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 1112    | 100626335528 | MOHAMMAD SALMAN     | MOHAMMAD SALMAN     | 23,549 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 1113    | 101005748527 | MOHAMMAND IQBAL     | MOHAMMAN D IQBAL    | 15,168 | 15,000 | 15,000 | 15,000 | 1,820                 | 1,250 | 570   | 0        | -       | -                    | -           | N.A.     |                                |
| 1114    | 101283983667 | MOHAMMED SHAMSHAD   | MOHAMMED SHAMSHAD   | 18,188 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 1115    | 100649671799 | MOHAN               | MOHAN               | 10,764 | 9,533  | 9,533  | 9,533  | 1,144                 | 794   | 350   | 0        | -       | -                    | -           | N.A.     |                                |
| 1116    | 100018113277 | MOHAN KUMAR         | MOHAN KUMAR         | 12,676 | 10,100 | 10,100 | 10,100 | 1,212                 | 841   | 371   | 0        | -       | -                    | -           | N.A.     |                                |

| Sl. No. | UAN          | Name as per          |                           | Wages  |        |        |        | Contribution Remitted |        |        |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |   |      |
|---------|--------------|----------------------|---------------------------|--------|--------|--------|--------|-----------------------|--------|--------|----------|---------|----------------------|-------------|----------|--------------------------------|---|------|
|         |              | ECR                  | UAN Repository            | Gross  | EPF    | EPS    | EDLI   | EE                    | EE     | ER     | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |   |      |
| 1117    | 100229484057 | MOHAN SINGH          | MOHAN SINGH               | 24,407 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 15,000 | 15,000   | 3,300   | 1,250                | 550         | 0        | -                              | - | N.A. |
| 1118    | 101072723142 | MOHAN SINGH          | MOHAN SINGH               | 10,099 | 10,099 | 10,099 | 10,099 | 10,099                | 10,099 | 10,099 | 10,099   | 1,212   | 841                  | 371         | 0        | -                              | - | N.A. |
| 1119    | 100230193956 | MOHAR PAL            | MOHARPAL                  | 10,099 | 10,099 | 10,099 | 10,099 | 10,099                | 10,099 | 10,099 | 10,099   | 1,212   | 841                  | 371         | 0        | -                              | - | N.A. |
| 1120    | 101454475858 | MOHD IQBAL           | MOHD IQBAL                | 32,154 | 12,275 | 12,275 | 12,275 | 12,275                | 12,275 | 12,275 | 12,275   | 1,473   | 1,023                | 450         | 0        | -                              | - | N.A. |
| 1121    | 100230398237 | MOHD. MUHIUDDIN      | MOHD MUHIUDDIN            | 41,400 | 17,992 | 15,000 | 15,000 | 15,000                | 15,000 | 15,000 | 15,000   | 2,159   | 1,250                | 909         | 0        | -                              | - | N.A. |
| 1122    | 101582919103 | MOHD SALIM           | MOHD SALIM                | 16,506 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 15,000 | 15,000   | 1,800   | 1,250                | 550         | 0        | -                              | - | N.A. |
| 1123    | 101154085571 | MOHD SHAHID          | MOHD SHAHID               | 20,019 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 15,000 | 15,000   | 1,800   | 1,250                | 550         | 0        | -                              | - | N.A. |
| 1124    | 100547286577 | MOHD ZUBAIR AHMAD    | MOHD ZUBAIR AHMAD         | 30,921 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 15,000 | 15,000   | 1,800   | 1,250                | 550         | 0        | -                              | - | N.A. |
| 1125    | 100460963370 | MOHINDAR PAL SINGH   | MOHINDAR PAL SINGH BHATIA | 40,986 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 15,000 | 15,000   | 1,800   | 1,250                | 550         | 0        | -                              | - | N.A. |
| 1126    | 101502146180 | MOHINDER SINGH VERMA | MOHINDER SINGH VERMA      | 27,901 | 18,300 | 15,000 | 15,000 | 15,000                | 15,000 | 15,000 | 15,000   | 2,196   | 1,250                | 946         | 0        | -                              | - | N.A. |
| 1127    | 100755216575 | MOHIT                | MOHIT                     | 12,371 | 11,558 | 11,558 | 11,558 | 11,558                | 11,558 | 11,558 | 11,558   | 1,387   | 963                  | 424         | 2        | -                              | - | N.A. |
| 1128    | 101209783228 | MOHIT BAHAL          | MOHIT BAHAL               | 19,249 | 19,249 | 15,000 | 15,000 | 15,000                | 15,000 | 15,000 | 15,000   | 2,310   | 1,250                | 1,060       | 1        | -                              | - | N.A. |
| 1129    | 101460951582 | MOHIT DHAND          | MOHIT DHAND               | 31,890 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 15,000 | 15,000   | 1,800   | 1,250                | 550         | 0        | -                              | - | N.A. |
| 1130    | 101314087613 | MOHIT GUPTA          | MOHIT GUPTA               | 29,303 | 13,742 | 13,742 | 13,742 | 13,742                | 13,742 | 13,742 | 13,742   | 1,649   | 1,145                | 504         | 0        | -                              | - | N.A. |
| 1131    | 100444716921 | MOHIT KANOJIA        | MOHIT KANOJIA             | 34,180 | 16,183 | 15,000 | 15,000 | 15,000                | 15,000 | 15,000 | 15,000   | 1,942   | 1,250                | 692         | 0        | -                              | - | N.A. |
| 1132    | 100796967400 | MOHIT KUMAR          | MOHIT KUMAR               | 17,252 | 11,450 | 11,450 | 11,450 | 11,450                | 11,450 | 11,450 | 11,450   | 1,374   | 954                  | 420         | 0        | -                              | - | N.A. |
| 1133    | 101503162652 | MOHIT KUMAR MISHRA   | MOHIT KUMAR MISHRA        | 18,213 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 15,000 | 15,000   | 1,800   | 1,250                | 550         | 0        | -                              | - | N.A. |
| 1134    | 100904174049 | MOHIT KUMAR SHARMA   | MOHIT KUMAR SHARMA        | 36,564 | 14,375 | 14,375 | 14,375 | 14,375                | 14,375 | 14,375 | 14,375   | 1,725   | 1,197                | 528         | 0        | -                              | - | N.A. |
| 1135    | 101346907160 | MOHIT PAL            | MOHIT PAL                 | 19,318 | 13,267 | 13,267 | 13,267 | 13,267                | 13,267 | 13,267 | 13,267   | 1,592   | 1,105                | 487         | 3        | -                              | - | N.A. |
| 1136    | 101346664762 | MOHIT PANCHAL        | MOHIT PANCHAL             | 18,187 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 15,000 | 15,000   | 1,800   | 1,250                | 550         | 0        | -                              | - | N.A. |
| 1137    | 101442984802 | MOHIT                | MOHIT RANA                | 11,743 | 11,743 | 11,743 | 11,743 | 11,743                | 11,743 | 11,743 | 11,743   | 1,409   | 978                  | 431         | 0        | -                              | - | N.A. |

| Sl. No. | UAN          | Name as per             |                         | Wages  |        |        |        | Contribution Remitted |       |       |          | Refunds | PMRPY / ABRV 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 |                                |
| 1731    | 100773315292 | RAVI KUMAR              | RAVI KUMAR              | 20,351 | 15,783 | 15,000 | 15,000 | 1,894                 | 1,250 | 644   | 0        | -       | -                    | -           | N.A.     |                                |
| 1732    | 101403110563 | RAVI KUMAR              | RAVI KUMAR              | 9,352  | 6,733  | 6,733  | 6,733  | 808                   | 561   | 247   | 0        | -       | -                    | -           | N.A.     |                                |
| 1733    | 101602021554 | RAVI KUMAR              | RAVI KUMAR              | 15,878 | 11,743 | 11,743 | 11,743 | 1,409                 | 978   | 431   | 0        | -       | -                    | -           | N.A.     |                                |
| 1734    | 100773302591 | RAVI KUMAR              | RAVI KUMAR              | 16,480 | 12,570 | 12,570 | 12,570 | 1,508                 | 1,047 | 461   | 0        | -       | -                    | -           | N.A.     |                                |
| 1735    | 101033478669 | RAVI KUMAR              | RAVI KUMAR              | 19,310 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 1736    | 100923641634 | RAVI KUMAR              | RAVI KUMAR              | 19,309 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 1737    | 100742642164 | RAVI KUMAR              | RAVI KUMAR              | 50,614 | 25,307 | 15,000 | 15,000 | 3,037                 | 1,250 | 1,787 | 0        | -       | -                    | -           | N.A.     |                                |
| 1738    | 101563641213 | RAVI KUMAR MEHRA        | RAVI KUMAR MEHRA        | 9,852  | 9,125  | 9,125  | 9,125  | 1,095                 | 760   | 335   | 0        | -       | -                    | -           | N.A.     |                                |
| 1739    | 101458414677 | RAVI PRAKASH VERMA      | RAVI PRAKASH VERMA      | 13,845 | 11,567 | 11,567 | 11,567 | 1,388                 | 964   | 424   | 0        | -       | -                    | -           | N.A.     |                                |
| 1740    | 101407855743 | RAVI SHANKAR            | RAVI SHANKAR            | 20,019 | 20,019 | 15,000 | 15,000 | 2,402                 | 1,250 | 1,152 | 0        | -       | -                    | -           | N.A.     |                                |
| 1741    | 100310528370 | RAVI SHANKAR SINGH      | RAVI SHANKAR SINGH      | 32,437 | 20,019 | 15,000 | 15,000 | 2,402                 | 1,250 | 1,152 | 0        | -       | -                    | -           | N.A.     |                                |
| 1742    | 101014887605 | RAVI VERMA              | RAVI VERMA              | 14,924 | 12,087 | 12,087 | 12,087 | 1,450                 | 1,007 | 443   | 1        | -       | -                    | -           | N.A.     |                                |
| 1743    | 101343761283 | RAVIDAS                 | RAVIDAS                 | 20,372 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 1744    | 101732962460 | RAVINDER                | RAVINDER                | 18,775 | 12,275 | 12,275 | 12,275 | 1,473                 | 1,023 | 450   | 0        | -       | -                    | -           | N.A.     |                                |
| 1745    | 101062512487 | RAVINDER                | RAVINDER                | 9,163  | 9,163  | 9,163  | 9,163  | 1,100                 | 763   | 337   | 1        | -       | -                    | -           | N.A.     |                                |
| 1746    | 101084932637 | RAVINDER                | RAVINDER                | 10,519 | 9,708  | 9,708  | 9,708  | 1,165                 | 809   | 356   | 1        | -       | -                    | -           | N.A.     |                                |
| 1747    | 100310936957 | RAVINDER KUMAR          | RAVINDER KUMAR          | 19,309 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 1748    | 100291845818 | RAVINDER KUMAR          | RAVINDER KUMAR          | 33,395 | 17,992 | 15,000 | 15,000 | 2,159                 | 1,250 | 909   | 0        | -       | -                    | -           | N.A.     |                                |
| 1749    | 101465984902 | RAVINDER KUMAR          | RAVINDER KUMAR          | 14,153 | 11,570 | 11,570 | 11,570 | 1,388                 | 964   | 424   | 0        | -       | -                    | -           | N.A.     |                                |
| 1750    | 100311031863 | RAVINDER KUMAR UPADHYAY | RAVINDER KUMAR UPADHYAY | 45,431 | 20,017 | 15,000 | 15,000 | 2,402                 | 1,250 | 1,152 | 0        | -       | -                    | -           | N.A.     |                                |
| 1751    | 101345300831 | RAVINDER SINGH          | RAVINDER SINGH          | 42,000 | 21,000 | 15,000 | 15,000 | 2,520                 | 1,250 | 1,270 | 0        | -       | -                    | -           | N.A.     |                                |
| 1752    | 101210106130 | RAVINDER SINGH          | RAVINDER SINGH          | 28,391 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |

| Sl. No. | UAN          | Name as per   |                | Wages  |        |        |        | Contribution Remitted |       |       |          | Refunds | PMRPY / ABRY 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 |                                |
| 1775    | 100542739136 | RINKU         | RINKU          | 25,489 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 1,250 | 550      | 0       | -                    | -           | -        | N.A.                           |
| 1776    | 100969250904 | RINKU         | RINKU          | 10,939 | 10,100 | 10,100 | 10,100 | 10,100                | 1,212 | 841   | 371      | 0       | -                    | -           | -        | N.A.                           |
| 1777    | 101785861661 | RINKU DEVI    | RINKU DEVI     | 19,309 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 1,250 | 550      | 0       | -                    | -           | -        | N.A.                           |
| 1778    | 100684280169 | RINKU RATHI   | RINKU RATHI    | 4,006  | 2,833  | 2,833  | 2,833  | 2,833                 | 340   | 236   | 104      | 9       | -                    | -           | -        | N.A.                           |
| 1779    | 100313884775 | RISHI KUMAR   | RISHI KUMAR    | 32,034 | 20,017 | 15,000 | 15,000 | 15,000                | 2,402 | 1,250 | 1,152    | 0       | -                    | -           | -        | N.A.                           |
| 1780    | 100967248565 | RISHI PAL     | RISHI PAL      | 12,029 | 8,833  | 8,833  | 8,833  | 8,833                 | 1,060 | 736   | 324      | 3       | -                    | -           | -        | N.A.                           |
| 1781    | 100313975284 | RISHU KUMAR   | RISHU KUMAR    | 49,332 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 1,250 | 550      | 0       | -                    | -           | -        | N.A.                           |
| 1782    | 101502933455 | RITESH NAKWAL | RITESH NAKWAL  | 2,841  | 1,817  | 1,817  | 1,817  | 1,817                 | 218   | 151   | 67       | 22      | -                    | -           | -        | N.A.                           |
| 1783    | 101396200583 | RITESH SETH   | RITESH SETH    | 36,456 | 20,958 | 15,000 | 15,000 | 15,000                | 2,515 | 1,250 | 1,265    | 0       | -                    | -           | -        | N.A.                           |
| 1784    | 101841559653 | RITIK         | RITIK          | 14,155 | 12,750 | 12,750 | 12,750 | 12,750                | 1,530 | 1,062 | 468      | 0       | -                    | -           | -        | N.A.                           |
| 1785    | 101815997724 | RITIK KUMAR   | RITIK KUMAR    | 12,576 | 10,100 | 10,100 | 10,100 | 10,100                | 1,212 | 841   | 371      | 0       | -                    | -           | -        | N.A.                           |
| 1786    | 100575250018 | ROBIN         | ROBIN          | 8,835  | 8,158  | 8,158  | 8,158  | 8,158                 | 979   | 680   | 299      | 6       | -                    | -           | -        | N.A.                           |
| 1787    | 100314568440 | RODAS         | RODASH KUMAR   | 10,764 | 9,533  | 9,533  | 9,533  | 9,533                 | 1,144 | 794   | 350      | 0       | -                    | -           | -        | N.A.                           |
| 1788    | 101232470424 | ROHAN MALLIK  | ROHAN MALLIK   | 19,002 | 14,425 | 14,425 | 14,425 | 14,425                | 1,731 | 1,202 | 529      | 1       | -                    | -           | -        | N.A.                           |
| 1789    | 100434090966 | ROHATAS SINGH | ROHATAS SINGH  | 770    | 770    | 770    | 770    | 770                   | 92    | 64    | 28       | 29      | -                    | -           | -        | N.A.                           |
| 1790    | 101589622979 | ROHIT         | ROHIT          | 13,789 | 9,533  | 9,533  | 9,533  | 9,533                 | 1,144 | 794   | 350      | 0       | -                    | -           | -        | N.A.                           |
| 1791    | 100649172857 | ROHIT         | ROHIT          | 16,506 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 1,250 | 550      | 0       | -                    | -           | -        | N.A.                           |
| 1792    | 101856711933 | ROHIT         | ROHIT          | 12,399 | 10,099 | 10,099 | 10,099 | 10,099                | 1,212 | 841   | 371      | 0       | -                    | -           | -        | N.A.                           |
| 1793    | 101626127807 | ROHIT         | ROHIT          | 5,261  | 4,658  | 4,658  | 4,658  | 4,658                 | 559   | 388   | 171      | 16      | -                    | -           | -        | N.A.                           |
| 1794    | 100060478992 | ROHIT         | ROHIT          | 16,507 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 1,250 | 550      | 0       | -                    | -           | -        | N.A.                           |
| 1795    | 101324003293 | ROHIT BARASA  | ROHIT BARASA   | 2,212  | 2,212  | 2,212  | 2,212  | 2,212                 | 265   | 184   | 81       | 19      | -                    | -           | -        | N.A.                           |
| 1796    | 100957499429 | ROHIT DUBEY   | ROHIT DUBEY    | 25,187 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 1,250 | 550      | 0       | -                    | -           | -        | N.A.                           |

| Sl. No. | UAN          | Name as per         |                | Wages  |        |        |        |       |       | Contribution Remitted |          |               |             | Refunds | PMRPY / ABRY 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    | 101180466033 | SUKH VEER           | SUKH VEER      | 13,324 | 12,042 | 12,042 | 12,042 | 1,445 | 1,003 | 442                   | 1        | 0             | -           | -       | -                    | N.A. |  |                                |
| 2172    | 100244207708 | SUKHADEV            | SUKHADEV       | 13,249 | 10,100 | 10,100 | 10,100 | 1,212 | 841   | 371                   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 2173    | 100367512814 | SUKHBIR             | SUKHBIR        | 16,507 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550                   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 2174    | 100367718849 | SUKHPAL SINGH SINGH | SUKHPAL SINGH  | 23,719 | 20,017 | 15,000 | 15,000 | 2,402 | 1,250 | 1,152                 | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 2175    | 100742780800 | SUKHVEER            | SUKHVEER       | 18,234 | 10,100 | 10,100 | 10,100 | 1,212 | 841   | 371                   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 2176    | 101445756574 | SUKHVEER            | SUKHVEER       | 15,642 | 12,570 | 12,570 | 12,570 | 1,508 | 1,047 | 461                   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 2177    | 100618575851 | SUKHVEER SINGH      | SUKHVEER SINGH | 10,978 | 8,983  | 8,983  | 8,983  | 1,078 | 748   | 330                   | 2        | 0             | -           | -       | -                    | N.A. |  |                                |
| 2178    | 101545428206 | SUKRA MUNDA         | SUKRA MUNDA    | 14,539 | 10,098 | 10,098 | 10,098 | 1,212 | 841   | 371                   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 2179    | 100367887006 | SUKRAM PAL          | SUKRAM PAL     | 15,597 | 12,117 | 12,117 | 12,117 | 1,454 | 1,009 | 445                   | 6        | 0             | -           | -       | -                    | N.A. |  |                                |
| 2180    | 100546923296 | SULANTI DEVI        | SULANTI DEVI   | 11,483 | 11,483 | 11,483 | 11,483 | 1,378 | 957   | 421                   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 2181    | 101502227172 | SULTAN SINGH        | SULTAN SINGH   | 10,764 | 9,533  | 9,533  | 9,533  | 1,144 | 794   | 350                   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 2182    | 100967280844 | SUMAN DAS           | SUMAN DAS      | 15,239 | 10,700 | 10,700 | 10,700 | 1,284 | 891   | 393                   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 2183    | 101333043527 | SUMAN VERMA         | SUMAN VERMA    | 19,309 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550                   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 2184    | 101588892997 | SUMIT               | SUMIT          | 21,276 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550                   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 2185    | 101289314817 | SUMIT               | SUMIT          | 20,372 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550                   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 2186    | 101844400909 | SUMIT               | SUMIT          | 10,684 | 9,533  | 9,533  | 9,533  | 1,144 | 794   | 350                   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 2187    | 101333713355 | SUMIT               | SUMIT          | 10,099 | 10,099 | 10,099 | 10,099 | 1,212 | 841   | 371                   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 2188    | 101322630128 | SUMIT               | SUMIT          | 16,704 | 10,600 | 10,600 | 10,600 | 1,272 | 883   | 389                   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 2189    | 100568831484 | SUMIT RANA          | SUMIT RANA     | 42,464 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550                   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 2190    | 101857050284 | SUMIT KUMAR         | SUMIT KUMAR    | 11,730 | 10,100 | 10,100 | 10,100 | 1,212 | 841   | 371                   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 2191    | 101407855758 | SUMIT KUMAR         | SUMIT KUMAR    | 12,319 | 12,319 | 12,319 | 12,319 | 1,478 | 1,026 | 452                   | 12       | 0             | -           | -       | -                    | N.A. |  |                                |
| 2192    | 100638710582 | SUMIT KUMAR         | SUMIT KUMAR    | 19,002 | 14,425 | 14,425 | 14,425 | 1,731 | 1,202 | 529                   | 1        | 0             | -           | -       | -                    | N.A. |  |                                |

| Sl. No. | UAN          | Name as per           |                       | Wages  |        |        |        | Contribution Remitted |       |       |          | Refunds | PMRPY / ABRY 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 |                                |
| 2435    | 100567690184 | VINOD KUMAR           | VINOD                 | 24,539 | 12,275 | 12,275 | 12,275 | 12,275                | 1,473 | 1,023 | 450      | 0       | -                    | -           | -        | N.A.                           |
| 2436    | 100407814383 | VINOD KUMAR           | VINOD KUMAR           | 11,743 | 11,743 | 11,743 | 11,743 | 11,743                | 1,409 | 978   | 431      | 0       | -                    | -           | -        | N.A.                           |
| 2437    | 100407814365 | VINOD KUMAR           | VINOD KUMAR           | 9,530  | 9,530  | 9,530  | 9,530  | 9,530                 | 1,144 | 794   | 350      | 0       | -                    | -           | -        | N.A.                           |
| 2438    | 10056876279  | VINOD AHIRE           | VINOD AHIRE           | 9,125  | 9,125  | 9,125  | 9,125  | 9,125                 | 1,095 | 760   | 335      | 0       | -                    | -           | -        | N.A.                           |
| 2439    | 10175664584  | VINOD KUMAR           | VINOD KUMAR           | 7,820  | 5,700  | 5,700  | 5,700  | 684                   | 2,402 | 475   | 209      | 5       | -                    | -           | -        | N.A.                           |
| 2440    | 101448014236 | VINOD KUMAR           | VINOD KUMAR           | 23,719 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 1,250 | 1,152    | 0       | -                    | -           | -        | N.A.                           |
| 2441    | 101261903274 | VINOD KUMAR           | VINOD KUMAR           | 16,506 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 1,250 | 550      | 0       | -                    | -           | -        | N.A.                           |
| 2442    | 100407814298 | VINOD KUMAR           | VINOD KUMAR           | 11,428 | 10,383 | 10,383 | 10,383 | 10,383                | 1,246 | 865   | 381      | 9       | -                    | -           | -        | N.A.                           |
| 2443    | 101019144942 | VINOD KUMAR           | VINOD KUMAR           | 14,099 | 10,100 | 10,100 | 10,100 | 10,100                | 1,212 | 841   | 371      | 0       | -                    | -           | -        | N.A.                           |
| 2444    | 101370333245 | VINOD KUMAR           | VINOD KUMAR           | 10,231 | 9,150  | 9,150  | 9,150  | 9,150                 | 1,098 | 762   | 336      | 8       | -                    | -           | -        | N.A.                           |
| 2445    | 100408144378 | VINOD KUMAR           | VINOD KUMAR           | 2,963  | 1,733  | 1,733  | 1,733  | 1,733                 | 208   | 144   | 64       | 27      | -                    | -           | -        | N.A.                           |
| 2446    | 100408027156 | VINOD KUMAR           | VINOD KUMAR           | 41,315 | 23,425 | 15,000 | 15,000 | 15,000                | 2,811 | 1,250 | 1,561    | 0       | -                    | -           | -        | N.A.                           |
| 2447    | 100478586622 | VINOD KUMAR           | VINOD KUMAR           | 23,419 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 1,250 | 550      | 0       | -                    | -           | -        | N.A.                           |
| 2448    | 101607868715 | VINOD KUMAR PAL       | VINOD KUMAR           | 18,687 | 18,183 | 15,000 | 15,000 | 15,000                | 2,182 | 1,250 | 932      | 0       | -                    | -           | -        | N.A.                           |
| 2449    | 100028605094 | VINOD KUMAR           | VINOD KUMAR           | 9,695  | 6,733  | 6,733  | 6,733  | 6,733                 | 808   | 561   | 247      | 0       | -                    | -           | -        | N.A.                           |
| 2450    | 100407814349 | VINOD KUMAR           | VINOD KUMAR           | 19,309 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 1,250 | 550      | 0       | -                    | -           | -        | N.A.                           |
| 2451    | 100407814279 | VINOD KUMAR           | VINOD KUMAR           | 21,226 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 1,250 | 550      | 0       | -                    | -           | -        | N.A.                           |
| 2452    | 101663446000 | VINOD KUMAR CHAUDHARY | VINOD KUMAR CHAUDHARY | 23,456 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 0     | 1,800    | 0       | -                    | -           | -        | N.A.                           |
| 2453    | 100407813928 | VINOD KUMAR           | VINOD KUMAR GUPTA     | 18,188 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 1,250 | 550      | 0       | -                    | -           | -        | N.A.                           |
| 2454    | 101314541596 | VINOD KUMAR YADAV     | VINOD KUMAR YADAV     | 36,456 | 20,958 | 15,000 | 15,000 | 15,000                | 2,515 | 1,250 | 1,265    | 0       | -                    | -           | -        | N.A.                           |
| 2455    | 100407822344 | VINOD RAM             | VINOD PRASAD          | 11,698 | 10,700 | 10,700 | 10,700 | 10,700                | 1,284 | 891   | 393      | 0       | -                    | -           | -        | N.A.                           |
| 2456    | 100557340377 | VINOD SINGH           | VINOD SINGH           | 24,418 | 13,292 | 13,292 | 13,292 | 13,292                | 1,595 | 1,107 | 488      | 0       | -                    | -           | -        | N.A.                           |

**Note:**

- 1) UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.  
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY 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   |





# Employees' State Insurance Corporation

Contribution History Of 20110255630011001 for Sep2022

| Total IP Contribution |            | Total Employer Contribution |                | Total Contribution | Total Government Contribution |                 | Total Monthly Wages |
|-----------------------|------------|-----------------------------|----------------|--------------------|-------------------------------|-----------------|---------------------|
| 137,776.00            |            | 595,612.00                  |                | 733,388.00         | 0.00                          |                 | 18,326,514.00       |
| SNo.                  | Is Disable | IP Number                   | IP Name        | No. Of Days        | Total Wages                   | IP Contribution | Reason              |
| 1                     | -          | 1114667249                  | SURITH KUMAR   | 30                 | 28243.00                      | 212.00          | -                   |
| 2                     | -          | 1114667392                  | MAHESH DAYAL   | 30                 | 20019.00                      | 151.00          | -                   |
| 3                     | -          | 1114667538                  | NAVAL KISHORE  | 30                 | 21098.00                      | 159.00          | -                   |
| 4                     | -          | 1114668148                  | DEVENDER       | 30                 | 16506.00                      | 124.00          | -                   |
| 5                     | -          | 1114691826                  | AMIT KUMAR     | 30                 | 20110.00                      | 151.00          | -                   |
| 6                     | -          | 1114688935                  | DILEEP KUMAR   | 30                 | 20019.00                      | 151.00          | -                   |
| 7                     | -          | 1114688945                  | MANTOSH KUMAR  | 30                 | 19309.00                      | 145.00          | -                   |
| 8                     | -          | 1114689110                  | SANJAY KUMAR   | 30                 | 19309.00                      | 145.00          | -                   |
| 9                     | -          | 1114687838                  | VICKY          | 27                 | 15237.00                      | 115.00          | -                   |
| 10                    | -          | 1114688933                  | ANUBHAV ROY    | 30                 | 32795.00                      | 246.00          | -                   |
| 11                    | -          | 1114703017                  | CHANDAN        | 30                 | 19016.00                      | 143.00          | -                   |
| 12                    | -          | 1114009870                  | HARSH KUMAR    | 30                 | 24659.00                      | 185.00          | -                   |
| 13                    | -          | 1114703032                  | JAY RAM SHARMA | 16                 | 12610.00                      | 95.00           | -                   |
| 14                    | -          | 6914092694                  | GOVERDHAN      | 30                 | 19309.00                      | 145.00          | -                   |
| 15                    | -          | 1114703153                  | RAKESH KUMAR   | 28                 | 17824.00                      | 134.00          | -                   |
| 16                    | -          | 1114703082                  | NETRAPAL       | 30                 | 17238.00                      | 130.00          | -                   |
| 17                    | -          | 1114335025                  | SUNIL KUMAR    | 30                 | 19310.00                      | 145.00          | -                   |
| 18                    | -          | 2015970290                  | SHASHI KANT    | 29                 | 18566.00                      | 140.00          | -                   |
| 19                    | -          | 2015970367                  | RAM DHIRAJ     | 30                 | 17297.00                      | 130.00          | -                   |

7:09:07PM

| SNo. | Is Disable | IP Number  | IP Name                | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------------|-------------|-------------|-----------------|--------|
| 741  | -          | 2018492049 | HEMANT KUMAR           | 29          | 40227.00    | 302.00          | -      |
| 742  | -          | 2016427289 | ATUL SINGH             | 30          | 18386.00    | 138.00          | -      |
| 743  | -          | 2018112171 | SUNIL KUMAR            | 30          | 16506.00    | 124.00          | -      |
| 744  | -          | 2018512339 | SOURABH MISHRA         | 28          | 21618.00    | 163.00          | -      |
| 745  | -          | 1113959518 | RAGHVENDRA<br>SARASWAT | 30          | 18929.00    | 142.00          | -      |
| 746  | -          | 1114270040 | HARI SINGH BISHT       | 30          | 31130.00    | 234.00          | -      |
| 747  | -          | 1114389451 | SANDEEP                | 30          | 23854.00    | 179.00          | -      |
| 748  | -          | 1106399419 | AJEET KUMAR            | 28          | 17824.00    | 134.00          | -      |
| 749  | -          | 1114035697 | ISLAMUDDIN             | 30          | 17238.00    | 130.00          | -      |
| 750  | -          | 1106374846 | BHOPAL SINGH           | 30          | 19309.00    | 145.00          | -      |
| 751  | -          | 2018512381 | BHANU PRATAP SINGH     | 30          | 38755.00    | 291.00          | -      |
| 752  | -          | 3012809316 | HARISH KUMAR           | 30          | 20020.00    | 151.00          | -      |
| 753  | -          | 2015465060 | VIAJY PAL SINGH        | 30          | 18387.00    | 138.00          | -      |
| 754  | -          | 1013561034 | SANJAY                 | 30          | 18387.00    | 138.00          | -      |
| 755  | -          | 2015935885 | BHUPENDRA SINGH        | 30          | 18561.00    | 140.00          | -      |
| 756  | -          | 2017176190 | KISHOR NEGI            | 30          | 18387.00    | 138.00          | -      |
| 757  | -          | 2017638278 | KULDEEP                | 30          | 18387.00    | 138.00          | -      |
| 758  | -          | 2016056699 | AMIT KUMAR SONI        | 27          | 16265.00    | 122.00          | -      |
| 759  | -          | 2015465074 | POORAN SINGH           | 30          | 18387.00    | 138.00          | -      |
| 760  | -          | 2016156637 | SHOMIT GHOSAL          | 30          | 20219.00    | 152.00          | -      |
| 761  | -          | 1014515749 | SHIVAM MISHRA          | 25          | 19817.00    | 149.00          | -      |
| 762  | -          | 2018527050 | SUBHASH SINGH          | 30          | 38449.00    | 289.00          | -      |
| 763  | -          | 2018527051 | ARVIND KUMAR           | 29          | 22520.00    | 169.00          | -      |
| 764  | -          | 6713013224 | AMAR SINGH RAJAWAT     | 30          | 41383.00    | 311.00          | -      |
| 765  | -          | 2018573506 | SANDEEP KUMAR          | 30          | 18732.00    | 141.00          | -      |
| 766  | -          | 2018568981 | BABLU DAS              | 30          | 20481.00    | 154.00          | -      |
| 767  | -          | 2018569038 | RINKU DEVI             | 30          | 19309.00    | 145.00          | -      |
| 768  | -          | 2214073789 | MOHIT BEHAL            | 29          | 19249.00    | 145.00          | -      |
| 769  | -          | 1115508706 | MITHUN KUMAR           | 30          | 20019.00    | 151.00          | -      |

7:09:07PM

| SNo. | Is Disable | IP Number  | IP Name            | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------|
| 770  | -          | 1014081196 | JAWAHAR SINGH      | 30          | 18687.00    | 141.00          | -      |
| 771  | -          | 2017138223 | MUKTLIV KHAN       | 30          | 39855.00    | 299.00          | -      |
| 772  | -          | 2018594603 | SANJAY KUMAR SINGH | 30          | 41689.00    | 313.00          | -      |
| 773  | -          | 2018597374 | PRAKASH CHAND ARYA | 30          | 38266.00    | 287.00          | -      |
| 774  | -          | 6720618897 | VINOD KUMAR PAL    | 30          | 18687.00    | 141.00          | -      |
| 775  | -          | 6720044114 | RAVI SHANKAR       | 30          | 20019.00    | 151.00          | -      |
| 776  | -          | 2017055274 | NARESH YADAV       | 30          | 38999.00    | 293.00          | -      |
| 777  | -          | 2013617984 | DEVANAND           | 30          | 25273.00    | 190.00          | -      |
| 778  | -          | 6931877956 | AMAR NATH          | 27          | 21174.00    | 159.00          | -      |
| 779  | -          | 2018616787 | RAMESHWAR PRASAD   | 15          | 10010.00    | 76.00           | -      |
| 780  | -          | 1114464242 | ROHATASH SINGH     | 1           | 770.00      | 6.00            | -      |
| 781  | -          | 2018617132 | SUBHASH LIMBU      | 30          | 23580.00    | 177.00          | -      |
| 782  | -          | 2018625386 | KAJAL              | 30          | 20372.00    | 153.00          | -      |
| 783  | -          | 2015970547 | LAL CHAND          | 30          | 19309.00    | 145.00          | -      |
| 784  | -          | 2018070807 | RAMGOPAL           | 30          | 19309.00    | 145.00          | -      |
| 785  | -          | 1116052338 | ABHISHEK           | 30          | 19309.00    | 145.00          | -      |
| 786  | -          | 2018108305 | RAHUL              | 17          | 9523.00     | 72.00           | -      |
| 787  | -          | 1116056618 | BOBINDER RANA      | 9           | 27652.00    | 208.00          | -      |
| 788  | -          | 2017227611 | AMAN KUMAR         | 30          | 23419.00    | 176.00          | -      |
| 789  | -          | 2018662067 | SUMIT KUMAR        | 18          | 12319.00    | 93.00           | -      |
| 790  | -          | 1114703190 | MANISH KUMAR       | 30          | 36456.00    | 274.00          | -      |
| 791  | -          | 1114348049 | DHARMENDER SINGH   | 5           | 3080.00     | 24.00           | -      |
| 792  | -          | 2018683889 | RASHI              | 30          | 17142.00    | 129.00          | -      |
| 793  | -          | 2016331164 | MANOJ KUMAR        | 25          | 16339.00    | 123.00          | -      |
| 794  | -          | 2018685835 | PRIYANKA           | 22          | 12063.00    | 91.00           | -      |
| 795  | -          | 2018689279 | JAGARNATH SINGH    | 30          | 16506.00    | 124.00          | -      |
| 796  | -          | 2018697020 | AAKASH             | 29          | 23053.00    | 173.00          | -      |
| 797  | -          | 2016785486 | MOHD SAHAD         | 30          | 27719.00    | 208.00          | -      |
| 798  | -          | 2018704529 | RAJESH             | 30          | 18187.00    | 137.00          | -      |

7:09:07PM

| SNo. | Is Disable | IP Number  | IP Name            | No. Of Days | Total Wages | IP Contribution | Reason   |
|------|------------|------------|--------------------|-------------|-------------|-----------------|----------|
| 1636 | -          | 1112543995 | VIRENDER JHA       | 0           | 0.00        | 0.00            | On Leave |
| 1637 | -          | 1105748639 | VIRENDER KUMAR     | 0           | 0.00        | 0.00            | On Leave |
| 1638 | -          | 1114548940 | VIRENDER KUMAR     | 0           | 0.00        | 0.00            | On Leave |
| 1639 | -          | 2012698323 | VIRENDER KUMAR     | 0           | 0.00        | 0.00            | On Leave |
| 1640 | -          | 6714596991 | VIRENDER KUMAR     | 0           | 0.00        | 0.00            | On Leave |
| 1641 | -          | 2017643709 | VIRENDER SAH       | 0           | 0.00        | 0.00            | On Leave |
| 1642 | -          | 2017820166 | VIRENDRA KUMAR     | 0           | 0.00        | 0.00            | On Leave |
| 1643 | -          | 2018468294 | VISHAL JHA         | 0           | 0.00        | 0.00            | On Leave |
| 1644 | -          | 2213799638 | VISHAL KAUSHAL     | 0           | 0.00        | 0.00            | On Leave |
| 1645 | -          | 2018812281 | VISHAL KUMAR       | 0           | 0.00        | 0.00            | On Leave |
| 1646 | -          | 2017809935 | VISHESH            | 0           | 0.00        | 0.00            | On Leave |
| 1647 | -          | 1114195800 | VISHNU BALUNI      | 0           | 0.00        | 0.00            | On Leave |
| 1648 | -          | 2017210109 | VIVEK KUMAR        | 0           | 0.00        | 0.00            | On Leave |
| 1649 | -          | 2018232118 | VIVEK KUMAR        | 0           | 0.00        | 0.00            | On Leave |
| 1650 | -          | 6927290818 | VIVEKANAND CHAUBEY | 0           | 0.00        | 0.00            | On Leave |
| 1651 | -          | 1113854501 | WASIM RAJA         | 0           | 0.00        | 0.00            | On Leave |
| 1652 | -          | 1112034594 | YASHPAL            | 0           | 0.00        | 0.00            | On Leave |
| 1653 | -          | 1113847218 | YOG RAJ            | 0           | 0.00        | 0.00            | On Leave |
| 1654 | -          | 2018042080 | YOGESH             | 0           | 0.00        | 0.00            | On Leave |
| 1655 | -          | 2018279000 | YOGESH KUMAR       | 0           | 0.00        | 0.00            | On Leave |

7:09:07PM

**MUSTER ROLL**

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

Name & Address of Contractor : G4S Facility Services (I) Pvt. Ltd. Tower A, 5th floor Unitech World ( Cyber park) sector 39, village Jharsa , Gurgaon - 122001 ( Haryana )  
 Nature & Location of Work : Technical Services / Delhi  
 Name & Address of Establishment : NEW DELHI TELEVISION LIMITED B- 50A, 2nd floor, Archana shopping complex,GK,New Delhi  
 Name & Address of Principal Employer : NEW DELHI TELEVISION LIMITED B- 50A, 2nd floor, Archana shopping complex,GK,New Delhi

For the Month of : Sep-22

| Serial No. | Name            | Gender | Date/Units |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | No. of |    |
|------------|-----------------|--------|------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--------|----|
|            |                 |        | 1          | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 |        | 30 |
| 1          | 2               | 4      | 5          |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 6      |    |
| 748494     | Mohit Bahal     | Male   | W          | L | P | P | P | P | P | P | W | P  | P  | P  | P  | P  | W  | P  | P  | P  | A  | P  | P  | W  | P  | P  | P  | P  | P  | P  | W  | P      |    |
| 748495     | Mithun Kumar    | Male   | P          | W | P | P | P | P | P | P | W | L  | P  | P  | P  | P  | W  | P  | P  | P  | P  | P  | P  | W  | P  | P  | P  | P  | P  | P  | P  | W      |    |
| 749273     | ROHATAS SINGH   | Male   |            | P |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |        |    |
| 748876     | VINOD KUMAR PAL | Male   | P          | P | P | P | P | W | P | P | P | P  | P  | W  | P  | P  | P  | P  | P  | P  | W  | P  | P  | P  | P  | P  | P  | W  | P  | P  | P  |        |    |
| 748877     | RAVI SHANKAR    | Male   | P          | P | P | W | P | P | P | P | P | W  | P  | P  | P  | P  | P  | P  | W  | P  | P  | P  | P  | P  | P  | P  | W  | P  | P  | P  | P  | P      |    |
| 748496     | Jawahar Singh   | Male   | P          | P | P | P | P | W | P | P | P | P  | W  | P  | P  | P  | P  | P  | P  | W  | P  | P  | P  | P  | P  | P  | W  | P  | P  | P  | P  |        |    |
| 750077     | SUMIT KUMAR     | Male   | P          | P |   | P |   |   |   | P | P | P  | P  |    |    | P  | P  |    | P  | P  |    |    | P  | P  |    | P  |    |    |    | P  | P  |        |    |



**Form XVII**  
[See Rule 78(1)(a)(i)]

**REGISTER OF WAGES**

Name and address of Contractor :- G4S Facility Services (I) Pvt. Ltd. Tower A, 5th floor Unitech World ( Cyber park) sector 39, village Jharsa , Gurgaon - 122001 ( Haryana )

Nature and location of work .....:- Technical Services / Delhi

Name and address of Establishment in/under which contract is carried on :- NEW DELHI TELEVISION LIMITED B- 50A, 2nd floor, Archana shopping complex,GK,New Delhi

Name and address of Principal Employer :- NEW DELHI TELEVISION LIMITED B- 50A, 2nd floor, Archana shopping complex,GK,New Delhi

Wage period Monthly . Sep-22

| 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 repre-sentati ve |           |
|---------|-----------------|---------------------------------------|-----------------------------------|--------------------|--------------------|----------------------------------|------------------------|---------------------|-----|-----------|--------------|-----------------|------------------|------------|------|-----|-----------|-----------------|--|---|-----------|
|         |                 |                                       |                                   |                    |                    |                                  | Basic Wages            | Dearness Allowances | HRA | Incentive | ARREAR BASIC | Site Allowances | Other Allowances | Total      | PF   | ESI | GPAI/ LWF |                 |  |   | Other Ded |
| 1       | 2               | 3                                     | 4                                 | 5                  | 6                  | 7                                | 8                      | 9                   | 10  | 11        | 12           | 13              | 14               | 15         | 16   | 17  | 18        | 19              | 20                                     | 21  | 22        |
| 1       | Mohit Bahal     | 748494                                | Fire Technician                   | 25                 | NA                 | 770                              | 19249                  | 0                   | 0   | 0         | 0            | 0               | 0                | 19249      | 2310 | 145 | 0.00      | 0.00            | 16794                                  | A/C Pay                                       | BANK PAY  |
| 2       | Mithun Kumar    | 748495                                | Fire Technician                   | 26                 | NA                 | 770                              | 20019                  | 0                   | 0   | 0         | 0            | 0               | 0                | 20019      | 2402 | 151 | 0.00      | 0.00            | 17466                                  | A/C Pay                                       | BANK PAY  |
| 3       | ROHATAS SINGH   | 749273                                | Fire Technician                   | 1                  | NA                 | 770                              | 770                    | 0                   | 0   | 0         | 0            | 0               | 0                | 770        | 92   | 6   | 0.00      | 0.00            | 672                                    | A/C Pay                                       | BANK PAY  |
| 4       | VINOD KUMAR PAL | 748876                                | Lift Operator                     | 26                 | NA                 | 700                              | 18187                  | 0                   | 0   | 0         | 0            | 500             | 0                | 18687      | 2182 | 141 | 0.00      | 0.00            | 16364                                  | A/C Pay                                       | BANK PAY  |
| 5       | RAVI SHANKAR    | 748877                                | Fire Technician                   | 26                 | NA                 | 770                              | 20019                  | 0                   | 0   | 0         | 0            | 0               | 0                | 20019      | 2402 | 151 | 0.00      | 0.00            | 17466                                  | A/C Pay                                       | BANK PAY  |
| 6       | Jawahar Singh   | 748496                                | Lift Operator                     | 26                 | NA                 | 700                              | 18187                  | 0                   | 0   | 0         | 0            | 500             | 0                | 18687      | 2182 | 141 | 0.00      | 0.00            | 16364                                  | A/C Pay                                       | BANK PAY  |
| 7       | SUMIT KUMAR     | 750077                                | Fire Technician                   | 16                 | NA                 | 770                              | 12319                  | 0                   | 0   | 0         | 0            | 0               | 0                | 12319      | 1478 | 93  | 0.00      | 0               | 10748                                  | A/C Pay                                       | BANK PAY  |





## PAYEE ADVICE

To,  
ROHATAS SINGH

**Bank Reference** : IN1ON22101103N93  
**Customer Reference** : 74927311436  
**Advice Date** : 11-Oct-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

**SETTLEMENT REFERENCE** : IN1ON22101103N93  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 11-Oct-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 672.00  
**BANK NAME** : PUNJAB NATIONAL BANK  
**BANK CODE** : PUNB0113710  
**ACCOUNT NAME** : ROHATAS SINGH  
**ACCOUNT NUMBER** : 14772191030465  
**PAYMENT DETAILS** : Wages Sep 22 Delhi

Our Client has provided additional details for your reference:

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| Reference | Date | Description | Amount(INR) |
|-----------|------|-------------|-------------|
|-----------|------|-------------|-------------|

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*Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.*

**(This is a system generated advice and requires no signature.)**

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## PAYEE ADVICE

To,  
Mithun Kumar

**Bank Reference** : IN1ON22101103N8T  
**Customer Reference** : 74849511432  
**Advice Date** : 11-Oct-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

**SETTLEMENT REFERENCE** : IN1ON22101103N8T  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 11-Oct-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 17466.00  
**BANK NAME** : STATE BANK OF INDIA  
**BANK CODE** : SBIN0011599  
**ACCOUNT NAME** : Mithun Kumar  
**ACCOUNT NUMBER** : 32526921835  
**PAYMENT DETAILS** : Wages Sep 22 Delhi

Our Client has provided additional details for your reference:

| Reference | Date | Description | Amount(INR) |
|-----------|------|-------------|-------------|
|-----------|------|-------------|-------------|

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*Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.*

**(This is a system generated advice and requires no signature.)**





## PAYEE ADVICE

To,  
RAVI SHANKAR

**Bank Reference** : IN1ON22101103N96  
**Customer Reference** : 74887711435  
**Advice Date** : 11-Oct-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

**SETTLEMENT REFERENCE** : IN1ON22101103N96  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 11-Oct-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 17466.00  
**BANK NAME** : AXIS BANK  
**BANK CODE** : UTIB0000636  
**ACCOUNT NAME** : RAVI SHANKAR  
**ACCOUNT NUMBER** : 919010002087421  
**PAYMENT DETAILS** : Wages Sep 22 Delhi

Our Client has provided additional details for your reference:

---

| Reference | Date | Description | Amount(INR) |
|-----------|------|-------------|-------------|
|-----------|------|-------------|-------------|

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*Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.*

**(This is a system generated advice and requires no signature.)**

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## PAYEE ADVICE

To,  
SUMIT KUMAR

**Bank Reference** : IN1ON22101103N91  
**Customer Reference** : 75007711437  
**Advice Date** : 11-Oct-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

**SETTLEMENT REFERENCE** : IN1ON22101103N91  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 11-Oct-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 10748.00  
**BANK NAME** : PUNJAB NATIONAL BANK  
**BANK CODE** : PUNB0165220  
**ACCOUNT NAME** : SUMIT KUMAR  
**ACCOUNT NUMBER** : 1652010030834  
**PAYMENT DETAILS** : Wages Sep 22 Delhi

Our Client has provided additional details for your reference:

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| Reference | Date | Description | Amount(INR) |
|-----------|------|-------------|-------------|
|-----------|------|-------------|-------------|

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*Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.*

**(This is a system generated advice and requires no signature.)**

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## PAYEE ADVICE

To,  
VINOD KUMAR PAL

**Bank Reference** : IN1ON22101103N8U  
**Customer Reference** : 74887611434  
**Advice Date** : 11-Oct-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

**SETTLEMENT REFERENCE** : IN1ON22101103N8U  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 11-Oct-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 16364.00  
**BANK NAME** : STATE BANK OF INDIA  
**BANK CODE** : SBIN0013047  
**ACCOUNT NAME** : VINOD KUMAR PAL  
**ACCOUNT NUMBER** : 37269362280  
**PAYMENT DETAILS** : Wages Sep 22 Delhi

Our Client has provided additional details for your reference:

| Reference | Date | Description | Amount(INR) |
|-----------|------|-------------|-------------|
|-----------|------|-------------|-------------|

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*Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.*

**(This is a system generated advice and requires no signature.)**



## PAYEE ADVICE

To,  
Jawahar Singh

**Bank Reference** : IN1ON22101103N8V  
**Customer Reference** : 74849611433  
**Advice Date** : 11-Oct-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

**SETTLEMENT REFERENCE** : IN1ON22101103N8V  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 11-Oct-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 16364.00  
**BANK NAME** : CANARA BANK  
**BANK CODE** : CNRB0002801  
**ACCOUNT NAME** : Jawahar Singh  
**ACCOUNT NUMBER** : 2801119000687  
**PAYMENT DETAILS** : Wages Sep 22 Delhi

Our Client has provided additional details for your reference:

| Reference | Date | Description | Amount(INR) |
|-----------|------|-------------|-------------|
|-----------|------|-------------|-------------|

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*Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.*

**(This is a system generated advice and requires no signature.)**



## PAYEE ADVICE

To,  
Mohit Bahal

**Bank Reference** : IN1ON22101103N95  
**Customer Reference** : 74849411431  
**Advice Date** : 11-Oct-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

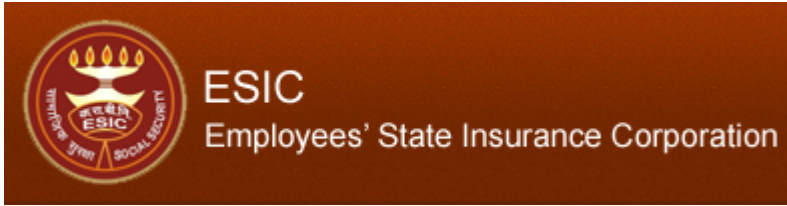
**SETTLEMENT REFERENCE** : IN1ON22101103N95  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 11-Oct-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 16794.00  
**BANK NAME** : CANARA BANK  
**BANK CODE** : CNRB0019111  
**ACCOUNT NAME** : Mohit Bahal  
**ACCOUNT NUMBER** : 91112010076086  
**PAYMENT DETAILS** : Wages Sep 22 Delhi

Our Client has provided additional details for your reference:

| Reference | Date | Description | Amount(INR) |
|-----------|------|-------------|-------------|
|-----------|------|-------------|-------------|

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*Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.*

**(This is a system generated advice and requires no signature.)**



User Login: 20110255630011001

Monday, October 17, 2022  
10:23:01 PM
[Monthly Contribution](#) > [Online Challan Status](#)

| Transaction Details                         |  | * Required Fields |
|---|--|-------------------|
| <b>Transaction status:</b>                  | Transaction Completed Successfully     |                   |
| <b>Employer's Code No:</b>                  | 20110255630011001                      |                   |
| <b>Employer's Name:</b>                     | G4S Facility Services (India) Pvt Ltd. |                   |
| <b>Challan Period:</b>                      | Sep-2022                               |                   |
| <b>Challan Number :</b>                     | 02022133390414                         |                   |
| <b>Challan Created Date</b>                 | 11-10-2022 07:57:07                    |                   |
| <b>Challan Submitted Date</b>               | 11-10-2022 12:06:56                    |                   |
| <b>Amount Paid:</b>                         | 733388.00                              |                   |
| <b>Transaction Number:</b>                  | CHK6602202                             |                   |
| <a href="#">Print</a> <a href="#">Close</a> |  |                   |



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 16/10/2022 19:03:

**Payment Confirmation Receipt**

|                             |  |
|-----------------------------|--|
| TRRN No :                   | 1052210010112                          |
| Challan Status :            | Payment Confirmed                      |
| Challan Generated On :      | 12-OCT-2022 18:39:40                   |
| Establishment ID :          | DSNHP0018835000                        |
| Establishment Name :        | G4S FACILITY SERVICES (INDIA) PVT.LTD. |
| Challan Type :              | Monthly Contribution Challan           |
| Total Members :             | 2537                                   |
| Wage Month :                | SEP-2022                               |
| Total Amount (Rs) :         | 81,50,472                              |
| Account-1 Amount (Rs) :     | 52,94,320                              |
| Account-2 Amount (Rs) :     | 1,62,215                               |
| Account-10 Amount (Rs) :    | 25,40,926                              |
| Account-21 Amount (Rs) :    | 1,53,011                               |
| Account-22 Amount (Rs) :    | 0                                      |
| Payment Confirmation Bank : | State Bank of India                    |
| CRN :                       | 002131022764793                        |
| Payment Date :              | 13-OCT-2022                            |
| Payment Confirmation Date : | 13-OCT-2022                            |
| Total PMRPY Benefit :       | 0                                      |





**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-2022  | Return Month                    | OCT-2022           |
| Contribution Rate (%)                                    | 12  | ECR Type                        | ECR                |
| Salary Disbursement Date                                 | 07-OCT-2022   | Uploaded Date Time              | 12-OCT-2022 18:38  |
| Exemption Status   | Unexempted  | TRRN Number                     |                    |
| Remarks  | ecr   | ECR Id                          | 79603897           |
| Total Members  | 2537  |                                 |                    |
| <b>Contribution and Remittance Details (In Rupees) :</b> |   |                                 |                    |
| Total EPF Contribution Remitted                          | 39,42,069   | Total EPS Contribution Remitted | 25,40,926          |
| Total EPF-EPS Contribution Remitted                      | 13,52,251   | 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  |                                 |                    |
| <b>ABRY Upfront Benefit Details (In Rupees) :</b>        |   |                                 |                    |
| Total ABRY benefit Amount                                | Employee EPF Share  | Employee EPS Share              | Employer EPF Share |
|  | 0   | 0                               | 0                  |
| ABRY benefit remarks                                     | Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted. |                                 |                    |



| Sl. No. | UAN          | Name as per           |                       | Wages  |        |        |        | Contribution Remitted |       |       |          | Refunds | PMRPY / ABRY 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 |                                |
| 766     | 100446478989 | JATAN SINGH NAGAR     | JATAN SINGH NAGAR     | 47,362 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 767     | 101150441367 | JATIN                 | JATIN                 | 10,104 | 9,533  | 9,533  | 9,533  | 1,144                 | 794   | 350   | 0        | -       | -                    | -           | N.A.     |                                |
| 768     | 100173389975 | JAVED AHMED           | JAVED AHMED           | 23,874 | 18,183 | 15,000 | 15,000 | 2,182                 | 1,250 | 932   | 0        | -       | -                    | -           | N.A.     |                                |
| 769     | 101032456152 | JAWAHAR SINGH         | JAWAHAR SINGH         | 18,687 | 18,183 | 15,000 | 15,000 | 2,182                 | 1,250 | 932   | 0        | -       | -                    | -           | N.A.     |                                |
| 770     | 101281614281 | JAY KARAN             | JAY KARAN             | 29,114 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 771     | 101209023752 | JAI PRAKASH           | JAY PRAKASH           | 11,557 | 8,025  | 8,025  | 8,025  | 963                   | 668   | 295   | 10       | -       | -                    | -           | N.A.     |                                |
| 772     | 100773566853 | JAI PRAKASH CHAUDHARI | JAY PRAKASH CHAUDHARI | 16,509 | 12,570 | 12,570 | 12,570 | 1,508                 | 1,047 | 461   | 0        | -       | -                    | -           | N.A.     |                                |
| 773     | 100649482896 | JAY RAM SHARMA        | JAY RAM SHARMA        | 12,610 | 8,075  | 8,075  | 8,075  | 969                   | 673   | 296   | 14       | -       | -                    | -           | N.A.     |                                |
| 774     | 101785609395 | JAYDEV                | JAYDEV KUMAR          | 13,533 | 10,193 | 10,193 | 10,193 | 1,223                 | 849   | 374   | 1        | -       | -                    | -           | N.A.     |                                |
| 775     | 100175180134 | JAYVIR                | JAYVEER SINGH         | 14,182 | 10,100 | 10,100 | 10,100 | 1,212                 | 841   | 371   | 0        | -       | -                    | -           | N.A.     |                                |
| 776     | 100028727135 | JEAN FRANKO           | JEAN FRANKO           | 49,770 | 19,908 | 15,000 | 15,000 | 2,389                 | 1,250 | 1,139 | 0        | -       | -                    | -           | N.A.     |                                |
| 777     | 100985277951 | JEENU                 | JEENU                 | 10,104 | 9,533  | 9,533  | 9,533  | 1,144                 | 794   | 350   | 0        | -       | -                    | -           | N.A.     |                                |
| 778     | 100175264511 | JEET BAHADUR THAPA    | JEET BAHADUR THAPA    | 16,507 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 779     | 100624305050 | JEETAN                | JEETAN                | 8,934  | 8,934  | 8,934  | 8,934  | 1,072                 | 744   | 328   | 3        | -       | -                    | -           | N.A.     |                                |
| 780     | 100721035988 | JEETENDRA SINGH       | JEETENDRA SINGH       | 2,702  | 1,733  | 1,733  | 1,733  | 208                   | 144   | 64    | 5        | -       | -                    | -           | N.A.     |                                |
| 781     | 100649417224 | JITENDRA SINGH        | JEETENDRA SINGH       | 10,764 | 9,533  | 9,533  | 9,533  | 1,144                 | 794   | 350   | 0        | -       | -                    | -           | N.A.     |                                |
| 782     | 100649330137 | JEETENDRA SINGH       | JEETENDRA SINGH       | 10,349 | 9,167  | 9,167  | 9,167  | 1,100                 | 764   | 336   | 1        | -       | -                    | -           | N.A.     |                                |
| 783     | 100180452432 | JEETENDRA             | JEETENDRA SINGH JAT   | 25,701 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 784     | 100649159217 | JEEVAN LAL AHIRWAR    | JEEVAN LAL AHIRWAR    | 13,460 | 10,458 | 10,458 | 10,458 | 1,255                 | 871   | 384   | 0        | -       | -                    | -           | N.A.     |                                |
| 785     | 101510279222 | JEEWAN SINGH BISHT    | JEEWAN SINGH BISHT    | 18,187 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 786     | 101858491372 | JHANKARI              | JHANKARI              | 11,747 | 10,100 | 10,100 | 10,100 | 1,212                 | 841   | 371   | 0        | -       | -                    | -           | N.A.     |                                |
| 787     | 100992734105 | JAIMUL HOSSAIN        | JAIMUL HOSSAIN        | 4,422  | 3,500  | 3,500  | 3,500  | 420                   | 292   | 128   | 20       | -       | -                    | -           | N.A.     |                                |

| Sl. No. | UAN          | Name as per         |                     | Wages  |        |        |        | Contribution Remitted |       |       |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|--------|--------|--------|-----------------------|-------|-------|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                 | UAN Repository      | Gross  | EPF    | EPS    | EDLI   | EE                    | EE    | ER    | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 1095    | 100687264181 | MEHAR CHAND         | MEHAR CHAND         | 20,483 | 10,483 | 10,483 | 10,483 | 1,258                 | 873   | 385   | 0        | -       | -                    | -           | N.A.     |                                |
| 1096    | 101657085473 | MENAKA              | MENAKA              | 17,125 | 9,471  | 9,471  | 9,471  | 1,136                 | 789   | 347   | 0        | -       | -                    | -           | N.A.     |                                |
| 1097    | 101688691755 | MILAN BUISWASH      | MILAN BIASWAS       | 11,747 | 10,100 | 10,100 | 10,100 | 1,212                 | 841   | 371   | 0        | -       | -                    | -           | N.A.     |                                |
| 1098    | 100912685847 | MINA DEVI           | MINA DEVI           | 10,764 | 9,533  | 9,533  | 9,533  | 1,144                 | 794   | 350   | 0        | -       | -                    | -           | N.A.     |                                |
| 1099    | 101169647365 | MINTU BISWAS        | MINTU BISWAS        | 21,729 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 1100    | 101363724527 | MINTU KUMAR SINGH   | MINTU KUMAR         | 15,946 | 11,542 | 11,542 | 11,542 | 1,385                 | 961   | 424   | 7        | -       | -                    | -           | N.A.     |                                |
| 1101    | 101408916498 | MIRA DEVI           | MIRA DEVI           | 11,954 | 10,100 | 10,100 | 10,100 | 1,212                 | 841   | 371   | 0        | -       | -                    | -           | N.A.     |                                |
| 1102    | 101749773395 | MIRAJ RANA          | MIRAJ RANA          | 516    | 483    | 483    | 483    | 58                    | 40    | 18    | 29       | -       | -                    | -           | N.A.     |                                |
| 1103    | 101400194991 | MITHILESH           | MITHILESH           | 14,030 | 9,533  | 9,533  | 9,533  | 1,144                 | 794   | 350   | 0        | -       | -                    | -           | N.A.     |                                |
| 1104    | 101213374950 | MITHILESH PANDEY    | MITHILESH PANDEY    | 20,019 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 1105    | 101204826476 | MITHUN              | MITHUN              | 18,188 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 1106    | 101435516712 | MITHUN KUMAR        | MITHUN KUMAR        | 20,019 | 15,000 | 15,000 | 15,000 | 2,402                 | 1,250 | 1,152 | 0        | -       | -                    | -           | N.A.     |                                |
| 1107    | 101384796826 | MITHUN KUMAR PASWAN | MITHUN KUMAR PASWAN | 16,534 | 11,133 | 11,133 | 11,133 | 1,336                 | 927   | 409   | 0        | -       | -                    | -           | N.A.     |                                |
| 1108    | 101785879379 | MOHABUL HOSEN       | MOHABUL HOSEN       | 20,743 | 10,292 | 10,292 | 10,292 | 1,235                 | 857   | 378   | 0        | -       | -                    | -           | N.A.     |                                |
| 1109    | 101807783203 | MOHAMMAD FARID ALAM | MOHAMMAD FARID ALAM | 11,598 | 10,100 | 10,100 | 10,100 | 1,212                 | 841   | 371   | 0        | -       | -                    | -           | N.A.     |                                |
| 1110    | 100230335534 | MOHD HASIB HASIB    | MOHAMMAD HASIB      | 23,316 | 20,958 | 15,000 | 15,000 | 2,515                 | 1,250 | 1,265 | 0        | -       | -                    | -           | N.A.     |                                |
| 1111    | 100701499462 | MOHAMMAD JALIL      | MOHAMMAD JALIL      | 20,372 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 1112    | 100626335528 | MOHAMMAD SALMAN     | MOHAMMAD SALMAN     | 23,549 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 1113    | 101005748527 | MOHAMMAND IQBAL     | MOHAMMAN D IQBAL    | 15,168 | 15,000 | 15,000 | 15,000 | 1,820                 | 1,250 | 570   | 0        | -       | -                    | -           | N.A.     |                                |
| 1114    | 101283983667 | MOHAMMED SHAMSHAD   | MOHAMMED SHAMSHAD   | 18,188 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 1115    | 100649671799 | MOHAN               | MOHAN               | 10,764 | 9,533  | 9,533  | 9,533  | 1,144                 | 794   | 350   | 0        | -       | -                    | -           | N.A.     |                                |
| 1116    | 100018113277 | MOHAN KUMAR         | MOHAN KUMAR         | 12,676 | 10,100 | 10,100 | 10,100 | 1,212                 | 841   | 371   | 0        | -       | -                    | -           | N.A.     |                                |

| Sl. No. | UAN          | Name as per          |                           | Wages  |        |        |        | Contribution Remitted |        |        |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |      |
|---------|--------------|----------------------|---------------------------|--------|--------|--------|--------|-----------------------|--------|--------|----------|---------|----------------------|-------------|----------|--------------------------------|------|
|         |              | ECR                  | UAN Repository            | Gross  | EPF    | EPS    | EDLI   | EE                    | EE     | ER     | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |      |
| 1117    | 100229484057 | MOHAN SINGH          | MOHAN SINGH               | 24,407 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 15,000 | 0        | 550     | 0                    | -           | -        | -                              | N.A. |
| 1118    | 101072723142 | MOHAN SINGH          | MOHAN SINGH               | 10,099 | 10,099 | 10,099 | 10,099 | 10,099                | 10,099 | 10,099 | 0        | 371     | 0                    | -           | -        | -                              | N.A. |
| 1119    | 100230193956 | MOHAR PAL            | MOHARPAL                  | 10,099 | 10,099 | 10,099 | 10,099 | 10,099                | 10,099 | 10,099 | 0        | 371     | 0                    | -           | -        | -                              | N.A. |
| 1120    | 101454475858 | MOHD IQBAL           | MOHD IQBAL                | 32,154 | 12,275 | 12,275 | 12,275 | 12,275                | 12,275 | 12,275 | 0        | 450     | 0                    | -           | -        | -                              | N.A. |
| 1121    | 100230398237 | MOHD. MUHIUDDIN      | MOHD MUHIUDDIN            | 41,400 | 17,992 | 15,000 | 15,000 | 15,000                | 15,000 | 15,000 | 0        | 909     | 0                    | -           | -        | -                              | N.A. |
| 1122    | 101582919103 | MOHD SALIM           | MOHD SALIM                | 16,506 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 15,000 | 0        | 550     | 0                    | -           | -        | -                              | N.A. |
| 1123    | 101154085571 | MOHD SHAHID          | MOHD SHAHID               | 20,019 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 15,000 | 0        | 550     | 0                    | -           | -        | -                              | N.A. |
| 1124    | 100547286577 | MOHD ZUBAIR AHMAD    | MOHD ZUBAIR AHMAD         | 30,921 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 15,000 | 0        | 550     | 0                    | -           | -        | -                              | N.A. |
| 1125    | 100460963370 | MOHINDAR PAL SINGH   | MOHINDAR PAL SINGH BHATIA | 40,986 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 15,000 | 0        | 550     | 0                    | -           | -        | -                              | N.A. |
| 1126    | 101502146180 | MOHINDER SINGH VERMA | MOHINDER SINGH VERMA      | 27,901 | 18,300 | 15,000 | 15,000 | 15,000                | 15,000 | 15,000 | 0        | 946     | 0                    | -           | -        | -                              | N.A. |
| 1127    | 100755216575 | MOHIT                | MOHIT                     | 12,371 | 11,558 | 11,558 | 11,558 | 11,558                | 11,558 | 11,558 | 2        | 424     | 0                    | -           | -        | -                              | N.A. |
| 1128    | 101209783228 | MOHIT BAHAL          | MOHIT BAHAL               | 19,249 | 19,249 | 15,000 | 15,000 | 15,000                | 15,000 | 15,000 | 1        | 1,060   | 0                    | -           | -        | -                              | N.A. |
| 1129    | 101460951582 | MOHIT DHAND          | MOHIT DHAND               | 31,890 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 15,000 | 0        | 550     | 0                    | -           | -        | -                              | N.A. |
| 1130    | 101314087613 | MOHIT GUPTA          | MOHIT GUPTA               | 29,303 | 13,742 | 13,742 | 13,742 | 13,742                | 13,742 | 13,742 | 0        | 504     | 0                    | -           | -        | -                              | N.A. |
| 1131    | 100444716921 | MOHIT KANOJIA        | MOHIT KANOJIA             | 34,180 | 16,183 | 15,000 | 15,000 | 15,000                | 15,000 | 15,000 | 0        | 692     | 0                    | -           | -        | -                              | N.A. |
| 1132    | 100796967400 | MOHIT KUMAR          | MOHIT KUMAR               | 17,252 | 11,450 | 11,450 | 11,450 | 11,450                | 11,450 | 11,450 | 0        | 420     | 0                    | -           | -        | -                              | N.A. |
| 1133    | 101503162652 | MOHIT KUMAR MISHRA   | MOHIT KUMAR MISHRA        | 18,213 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 15,000 | 0        | 550     | 0                    | -           | -        | -                              | N.A. |
| 1134    | 100904174049 | MOHIT KUMAR SHARMA   | MOHIT KUMAR SHARMA        | 36,564 | 14,375 | 14,375 | 14,375 | 14,375                | 14,375 | 14,375 | 0        | 528     | 0                    | -           | -        | -                              | N.A. |
| 1135    | 101346907160 | MOHIT PAL            | MOHIT PAL                 | 19,318 | 13,267 | 13,267 | 13,267 | 13,267                | 13,267 | 13,267 | 3        | 487     | 0                    | -           | -        | -                              | N.A. |
| 1136    | 101346664762 | MOHIT PANCHAL        | MOHIT PANCHAL             | 18,187 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 15,000 | 0        | 550     | 0                    | -           | -        | -                              | N.A. |
| 1137    | 101442984802 | MOHIT                | MOHIT RANA                | 11,743 | 11,743 | 11,743 | 11,743 | 11,743                | 11,743 | 11,743 | 0        | 431     | 0                    | -           | -        | -                              | N.A. |

| Sl. No. | UAN          | Name as per             |                         | Wages  |        |        |        | Contribution Remitted |       |       |          | Refunds | PMRPY / ABRY 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 |                                |
| 1731    | 100773315292 | RAVI KUMAR              | RAVI KUMAR              | 20,351 | 15,783 | 15,000 | 15,000 | 1,894                 | 1,250 | 644   | 0        | -       | -                    | -           | N.A.     |                                |
| 1732    | 101403110563 | RAVI KUMAR              | RAVI KUMAR              | 9,352  | 6,733  | 6,733  | 6,733  | 808                   | 561   | 247   | 0        | -       | -                    | -           | N.A.     |                                |
| 1733    | 101602021554 | RAVI KUMAR              | RAVI KUMAR              | 15,878 | 11,743 | 11,743 | 11,743 | 1,409                 | 978   | 431   | 0        | -       | -                    | -           | N.A.     |                                |
| 1734    | 100773302591 | RAVI KUMAR              | RAVI KUMAR              | 16,480 | 12,570 | 12,570 | 12,570 | 1,508                 | 1,047 | 461   | 0        | -       | -                    | -           | N.A.     |                                |
| 1735    | 101033478669 | RAVI KUMAR              | RAVI KUMAR              | 19,310 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 1736    | 100923641634 | RAVI KUMAR              | RAVI KUMAR              | 19,309 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 1737    | 100742642164 | RAVI KUMAR              | RAVI KUMAR              | 50,614 | 25,307 | 15,000 | 15,000 | 3,037                 | 1,250 | 1,787 | 0        | -       | -                    | -           | N.A.     |                                |
| 1738    | 101563641213 | RAVI KUMAR MEHRA        | RAVI KUMAR MEHRA        | 9,852  | 9,125  | 9,125  | 9,125  | 1,095                 | 760   | 335   | 0        | -       | -                    | -           | N.A.     |                                |
| 1739    | 101458414677 | RAVI PRAKASH VERMA      | RAVI PRAKASH VERMA      | 13,845 | 11,567 | 11,567 | 11,567 | 1,388                 | 964   | 424   | 0        | -       | -                    | -           | N.A.     |                                |
| 1740    | 101407855743 | RAVI SHANKAR            | RAVI SHANKAR            | 20,019 | 20,019 | 15,000 | 15,000 | 2,402                 | 1,250 | 1,152 | 0        | -       | -                    | -           | N.A.     |                                |
| 1741    | 100310528370 | RAVI SHANKAR SINGH      | RAVI SHANKAR SINGH      | 32,437 | 20,019 | 15,000 | 15,000 | 2,402                 | 1,250 | 1,152 | 0        | -       | -                    | -           | N.A.     |                                |
| 1742    | 101014887605 | RAVI VERMA              | RAVI VERMA              | 14,924 | 12,087 | 12,087 | 12,087 | 1,450                 | 1,007 | 443   | 1        | -       | -                    | -           | N.A.     |                                |
| 1743    | 101343761283 | RAVIDAS                 | RAVIDAS                 | 20,372 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 1744    | 101732962460 | RAVINDER                | RAVINDER                | 18,775 | 12,275 | 12,275 | 12,275 | 1,473                 | 1,023 | 450   | 0        | -       | -                    | -           | N.A.     |                                |
| 1745    | 101062512487 | RAVINDER                | RAVINDER                | 9,163  | 9,163  | 9,163  | 9,163  | 1,100                 | 763   | 337   | 1        | -       | -                    | -           | N.A.     |                                |
| 1746    | 101084932637 | RAVINDER                | RAVINDER                | 10,519 | 9,708  | 9,708  | 9,708  | 1,165                 | 809   | 356   | 1        | -       | -                    | -           | N.A.     |                                |
| 1747    | 100310936957 | RAVINDER KUMAR          | RAVINDER KUMAR          | 19,309 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 1748    | 100291845818 | RAVINDER KUMAR          | RAVINDER KUMAR          | 33,395 | 17,992 | 15,000 | 15,000 | 2,159                 | 1,250 | 909   | 0        | -       | -                    | -           | N.A.     |                                |
| 1749    | 101465984902 | RAVINDER KUMAR          | RAVINDER KUMAR          | 14,153 | 11,570 | 11,570 | 11,570 | 1,388                 | 964   | 424   | 0        | -       | -                    | -           | N.A.     |                                |
| 1750    | 100311031863 | RAVINDER KUMAR UPADHYAY | RAVINDER KUMAR UPADHYAY | 45,431 | 20,017 | 15,000 | 15,000 | 2,402                 | 1,250 | 1,152 | 0        | -       | -                    | -           | N.A.     |                                |
| 1751    | 101345300831 | RAVINDER SINGH          | RAVINDER SINGH          | 42,000 | 21,000 | 15,000 | 15,000 | 2,520                 | 1,250 | 1,270 | 0        | -       | -                    | -           | N.A.     |                                |
| 1752    | 101210106130 | RAVINDER SINGH          | RAVINDER SINGH          | 28,391 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |

| Sl. No. | UAN          | Name as per   |                | Wages  |        |        |        | Contribution Remitted |       |       |          | Refunds | PMRPY / ABRY 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 |                                |
| 1775    | 100542739136 | RINKU         | RINKU          | 25,489 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 1,250 | 550      | 0       | -                    | -           | -        | N.A.                           |
| 1776    | 100969250904 | RINKU         | RINKU          | 10,939 | 10,100 | 10,100 | 10,100 | 10,100                | 1,212 | 841   | 371      | 0       | -                    | -           | -        | N.A.                           |
| 1777    | 101785861661 | RINKU DEVI    | RINKU DEVI     | 19,309 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 1,250 | 550      | 0       | -                    | -           | -        | N.A.                           |
| 1778    | 100684280169 | RINKU RATHI   | RINKU RATHI    | 4,006  | 2,833  | 2,833  | 2,833  | 2,833                 | 340   | 236   | 104      | 9       | -                    | -           | -        | N.A.                           |
| 1779    | 100313884775 | RISHI KUMAR   | RISHI KUMAR    | 32,034 | 20,017 | 15,000 | 15,000 | 15,000                | 2,402 | 1,250 | 1,152    | 0       | -                    | -           | -        | N.A.                           |
| 1780    | 100967248565 | RISHI PAL     | RISHI PAL      | 12,029 | 8,833  | 8,833  | 8,833  | 8,833                 | 1,060 | 736   | 324      | 3       | -                    | -           | -        | N.A.                           |
| 1781    | 100313975284 | RISHU KUMAR   | RISHU KUMAR    | 49,332 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 1,250 | 550      | 0       | -                    | -           | -        | N.A.                           |
| 1782    | 101502933455 | RITESH NAKWAL | RITESH NAKWAL  | 2,841  | 1,817  | 1,817  | 1,817  | 1,817                 | 218   | 151   | 67       | 22      | -                    | -           | -        | N.A.                           |
| 1783    | 101396200583 | RITESH SETH   | RITESH SETH    | 36,456 | 20,958 | 15,000 | 15,000 | 15,000                | 2,515 | 1,250 | 1,265    | 0       | -                    | -           | -        | N.A.                           |
| 1784    | 101841559653 | RITIK         | RITIK          | 14,155 | 12,750 | 12,750 | 12,750 | 12,750                | 1,530 | 1,062 | 468      | 0       | -                    | -           | -        | N.A.                           |
| 1785    | 101815997724 | RITIK KUMAR   | RITIK KUMAR    | 12,576 | 10,100 | 10,100 | 10,100 | 10,100                | 1,212 | 841   | 371      | 0       | -                    | -           | -        | N.A.                           |
| 1786    | 100575250018 | ROBIN         | ROBIN          | 8,835  | 8,158  | 8,158  | 8,158  | 8,158                 | 979   | 680   | 299      | 6       | -                    | -           | -        | N.A.                           |
| 1787    | 100314568440 | RODAS         | RODASH KUMAR   | 10,764 | 9,533  | 9,533  | 9,533  | 9,533                 | 1,144 | 794   | 350      | 0       | -                    | -           | -        | N.A.                           |
| 1788    | 101232470424 | ROHAN MALLIK  | ROHAN MALLIK   | 19,002 | 14,425 | 14,425 | 14,425 | 14,425                | 1,731 | 1,202 | 529      | 1       | -                    | -           | -        | N.A.                           |
| 1789    | 100434090966 | ROHATAS SINGH | ROHATAS SINGH  | 770    | 770    | 770    | 770    | 770                   | 92    | 64    | 28       | 29      | -                    | -           | -        | N.A.                           |
| 1790    | 101589622979 | ROHIT         | ROHIT          | 13,789 | 9,533  | 9,533  | 9,533  | 9,533                 | 1,144 | 794   | 350      | 0       | -                    | -           | -        | N.A.                           |
| 1791    | 100649172857 | ROHIT         | ROHIT          | 16,506 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 1,250 | 550      | 0       | -                    | -           | -        | N.A.                           |
| 1792    | 101856711933 | ROHIT         | ROHIT          | 12,399 | 10,099 | 10,099 | 10,099 | 10,099                | 1,212 | 841   | 371      | 0       | -                    | -           | -        | N.A.                           |
| 1793    | 101626127807 | ROHIT         | ROHIT          | 5,261  | 4,658  | 4,658  | 4,658  | 4,658                 | 559   | 388   | 171      | 16      | -                    | -           | -        | N.A.                           |
| 1794    | 100060478992 | ROHIT         | ROHIT          | 16,507 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 1,250 | 550      | 0       | -                    | -           | -        | N.A.                           |
| 1795    | 101324003293 | ROHIT BARASA  | ROHIT BARASA   | 2,212  | 2,212  | 2,212  | 2,212  | 2,212                 | 265   | 184   | 81       | 19      | -                    | -           | -        | N.A.                           |
| 1796    | 100957499429 | ROHIT DUBEY   | ROHIT DUBEY    | 25,187 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 1,250 | 550      | 0       | -                    | -           | -        | N.A.                           |

| Sl. No. | UAN          | Name as per         |                | Wages  |        |        |        | Contribution Remitted |       |       |          | Refunds | PMRPY / ABRY 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    | 101180466033 | SUKH VEER           | SUKH VEER      | 13,324 | 12,042 | 12,042 | 12,042 | 1,445                 | 1,003 | 442   | 1        | 0       | -                    | -           | N.A.     |                                |
| 2172    | 100244207708 | SUKHADEV            | SUKHADEV       | 13,249 | 10,100 | 10,100 | 10,100 | 1,212                 | 841   | 371   | 0        | 0       | -                    | -           | N.A.     |                                |
| 2173    | 100367512814 | SUKHBIR             | SUKHBIR        | 16,507 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | N.A.     |                                |
| 2174    | 100367718849 | SUKHPAL SINGH SINGH | SUKHPAL SINGH  | 23,719 | 20,017 | 15,000 | 15,000 | 2,402                 | 1,250 | 1,152 | 0        | 0       | -                    | -           | N.A.     |                                |
| 2175    | 100742780800 | SUKHVEER            | SUKHVEER       | 18,234 | 10,100 | 10,100 | 10,100 | 1,212                 | 841   | 371   | 0        | 0       | -                    | -           | N.A.     |                                |
| 2176    | 101445756574 | SUKHVEER            | SUKHVEER       | 15,642 | 12,570 | 12,570 | 12,570 | 1,508                 | 1,047 | 461   | 0        | 0       | -                    | -           | N.A.     |                                |
| 2177    | 100618575851 | SUKHVEER SINGH      | SUKHVEER SINGH | 10,978 | 8,983  | 8,983  | 8,983  | 1,078                 | 748   | 330   | 2        | 0       | -                    | -           | N.A.     |                                |
| 2178    | 101545428206 | SUKRA MUNDA         | SUKRA MUNDA    | 14,539 | 10,098 | 10,098 | 10,098 | 1,212                 | 841   | 371   | 0        | 0       | -                    | -           | N.A.     |                                |
| 2179    | 100367887006 | SUKRAM PAL          | SUKRAM PAL     | 15,597 | 12,117 | 12,117 | 12,117 | 1,454                 | 1,009 | 445   | 6        | 0       | -                    | -           | N.A.     |                                |
| 2180    | 100546923296 | SULANTI DEVI        | SULANTI DEVI   | 11,483 | 11,483 | 11,483 | 11,483 | 1,378                 | 957   | 421   | 0        | 0       | -                    | -           | N.A.     |                                |
| 2181    | 101502227172 | SULTAN SINGH        | SULTAN SINGH   | 10,764 | 9,533  | 9,533  | 9,533  | 1,144                 | 794   | 350   | 0        | 0       | -                    | -           | N.A.     |                                |
| 2182    | 100967280844 | SUMAN DAS           | SUMAN DAS      | 15,239 | 10,700 | 10,700 | 10,700 | 1,284                 | 891   | 393   | 0        | 0       | -                    | -           | N.A.     |                                |
| 2183    | 101333043527 | SUMAN VERMA         | SUMAN VERMA    | 19,309 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | N.A.     |                                |
| 2184    | 101588892997 | SUMIT               | SUMIT          | 21,276 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | N.A.     |                                |
| 2185    | 101289314817 | SUMIT               | SUMIT          | 20,372 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | N.A.     |                                |
| 2186    | 101844400909 | SUMIT               | SUMIT          | 10,684 | 9,533  | 9,533  | 9,533  | 1,144                 | 794   | 350   | 0        | 0       | -                    | -           | N.A.     |                                |
| 2187    | 101333713355 | SUMIT               | SUMIT          | 10,099 | 10,099 | 10,099 | 10,099 | 1,212                 | 841   | 371   | 0        | 0       | -                    | -           | N.A.     |                                |
| 2188    | 101322630128 | SUMIT               | SUMIT          | 16,704 | 10,600 | 10,600 | 10,600 | 1,272                 | 883   | 389   | 0        | 0       | -                    | -           | N.A.     |                                |
| 2189    | 100568831484 | SUMIT RANA          | SUMIT RANA     | 42,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | N.A.     |                                |
| 2190    | 101857050284 | SUMIT KUMAR         | SUMIT KUMAR    | 11,730 | 10,100 | 10,100 | 10,100 | 1,212                 | 841   | 371   | 0        | 0       | -                    | -           | N.A.     |                                |
| 2191    | 101407855758 | SUMIT KUMAR         | SUMIT KUMAR    | 12,319 | 12,319 | 12,319 | 12,319 | 1,478                 | 1,026 | 452   | 12       | 0       | -                    | -           | N.A.     |                                |
| 2192    | 100638710582 | SUMIT KUMAR         | SUMIT KUMAR    | 19,002 | 14,425 | 14,425 | 14,425 | 1,731                 | 1,202 | 529   | 1        | 0       | -                    | -           | N.A.     |                                |

| Sl. No. | UAN          | Name as per           |                       | Wages  |        |        |        | Contribution Remitted |       |       |          | Refunds | PMRPY / ABRY 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 |                                |
| 2435    | 100567690184 | VINOD KUMAR           | VINOD                 | 24,539 | 12,275 | 12,275 | 12,275 | 12,275                | 1,473 | 1,023 | 450      | 0       | -                    | -           | -        | N.A.                           |
| 2436    | 100407814383 | VINOD KUMAR           | VINOD KUMAR           | 11,743 | 11,743 | 11,743 | 11,743 | 11,743                | 1,409 | 978   | 431      | 0       | -                    | -           | -        | N.A.                           |
| 2437    | 100407814365 | VINOD KUMAR           | VINOD KUMAR           | 9,530  | 9,530  | 9,530  | 9,530  | 9,530                 | 1,144 | 794   | 350      | 0       | -                    | -           | -        | N.A.                           |
| 2438    | 10056876279  | VINOD AHIRE           | VINOD AHIRE           | 9,125  | 9,125  | 9,125  | 9,125  | 9,125                 | 1,095 | 760   | 335      | 0       | -                    | -           | -        | N.A.                           |
| 2439    | 10175664584  | VINOD KUMAR           | VINOD KUMAR           | 7,820  | 5,700  | 5,700  | 5,700  | 684                   | 2,402 | 475   | 209      | 5       | -                    | -           | -        | N.A.                           |
| 2440    | 101448014236 | VINOD KUMAR           | VINOD KUMAR           | 23,719 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 1,250 | 1,152    | 0       | -                    | -           | -        | N.A.                           |
| 2441    | 101261903274 | VINOD KUMAR           | VINOD KUMAR           | 16,506 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 1,250 | 550      | 0       | -                    | -           | -        | N.A.                           |
| 2442    | 100407814298 | VINOD KUMAR           | VINOD KUMAR           | 11,428 | 10,383 | 10,383 | 10,383 | 10,383                | 1,246 | 865   | 381      | 9       | -                    | -           | -        | N.A.                           |
| 2443    | 101019144942 | VINOD KUMAR           | VINOD KUMAR           | 14,099 | 10,100 | 10,100 | 10,100 | 10,100                | 1,212 | 841   | 371      | 0       | -                    | -           | -        | N.A.                           |
| 2444    | 101370333245 | VINOD KUMAR           | VINOD KUMAR           | 10,231 | 9,150  | 9,150  | 9,150  | 9,150                 | 1,098 | 762   | 336      | 8       | -                    | -           | -        | N.A.                           |
| 2445    | 100408144378 | VINOD KUMAR           | VINOD KUMAR           | 2,963  | 1,733  | 1,733  | 1,733  | 1,733                 | 208   | 144   | 64       | 27      | -                    | -           | -        | N.A.                           |
| 2446    | 100408027156 | VINOD KUMAR           | VINOD KUMAR           | 41,315 | 23,425 | 15,000 | 15,000 | 15,000                | 2,811 | 1,250 | 1,561    | 0       | -                    | -           | -        | N.A.                           |
| 2447    | 100478586622 | VINOD KUMAR           | VINOD KUMAR           | 23,419 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 1,250 | 550      | 0       | -                    | -           | -        | N.A.                           |
| 2448    | 101607868715 | VINOD KUMAR PAL       | VINOD KUMAR           | 18,687 | 18,183 | 15,000 | 15,000 | 15,000                | 2,182 | 1,250 | 932      | 0       | -                    | -           | -        | N.A.                           |
| 2449    | 100028605094 | VINOD KUMAR           | VINOD KUMAR           | 9,695  | 6,733  | 6,733  | 6,733  | 6,733                 | 808   | 561   | 247      | 0       | -                    | -           | -        | N.A.                           |
| 2450    | 100407814349 | VINOD KUMAR           | VINOD KUMAR           | 19,309 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 1,250 | 550      | 0       | -                    | -           | -        | N.A.                           |
| 2451    | 100407814279 | VINOD KUMAR           | VINOD KUMAR           | 21,226 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 1,250 | 550      | 0       | -                    | -           | -        | N.A.                           |
| 2452    | 101663446000 | VINOD KUMAR CHAUDHARY | VINOD KUMAR CHAUDHARY | 23,456 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 0     | 1,800    | 0       | -                    | -           | -        | N.A.                           |
| 2453    | 100407813928 | VINOD KUMAR           | VINOD KUMAR GUPTA     | 18,188 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 1,250 | 550      | 0       | -                    | -           | -        | N.A.                           |
| 2454    | 101314541596 | VINOD KUMAR YADAV     | VINOD KUMAR YADAV     | 36,456 | 20,958 | 15,000 | 15,000 | 15,000                | 2,515 | 1,250 | 1,265    | 0       | -                    | -           | -        | N.A.                           |
| 2455    | 100407822344 | VINOD RAM             | VINOD PRASAD          | 11,698 | 10,700 | 10,700 | 10,700 | 10,700                | 1,284 | 891   | 393      | 0       | -                    | -           | -        | N.A.                           |
| 2456    | 100557340377 | VINOD SINGH           | VINOD SINGH           | 24,418 | 13,292 | 13,292 | 13,292 | 13,292                | 1,595 | 1,107 | 488      | 0       | -                    | -           | -        | N.A.                           |

**Note:**

- 1) UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.  
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY 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   |





# Employees' State Insurance Corporation

Contribution History Of 20110255630011001 for Sep2022

| Total IP Contribution |            | Total Employer Contribution |                | Total Contribution | Total Government Contribution |                 | Total Monthly Wages |
|-----------------------|------------|-----------------------------|----------------|--------------------|-------------------------------|-----------------|---------------------|
| 137,776.00            |            | 595,612.00                  |                | 733,388.00         | 0.00                          |                 | 18,326,514.00       |
| SNo.                  | Is Disable | IP Number                   | IP Name        | No. Of Days        | Total Wages                   | IP Contribution | Reason              |
| 1                     | -          | 1114667249                  | SURITH KUMAR   | 30                 | 28243.00                      | 212.00          | -                   |
| 2                     | -          | 1114667392                  | MAHESH DAYAL   | 30                 | 20019.00                      | 151.00          | -                   |
| 3                     | -          | 1114667538                  | NAVAL KISHORE  | 30                 | 21098.00                      | 159.00          | -                   |
| 4                     | -          | 1114668148                  | DEVENDER       | 30                 | 16506.00                      | 124.00          | -                   |
| 5                     | -          | 1114691826                  | AMIT KUMAR     | 30                 | 20110.00                      | 151.00          | -                   |
| 6                     | -          | 1114688935                  | DILEEP KUMAR   | 30                 | 20019.00                      | 151.00          | -                   |
| 7                     | -          | 1114688945                  | MANTOSH KUMAR  | 30                 | 19309.00                      | 145.00          | -                   |
| 8                     | -          | 1114689110                  | SANJAY KUMAR   | 30                 | 19309.00                      | 145.00          | -                   |
| 9                     | -          | 1114687838                  | VICKY          | 27                 | 15237.00                      | 115.00          | -                   |
| 10                    | -          | 1114688933                  | ANUBHAV ROY    | 30                 | 32795.00                      | 246.00          | -                   |
| 11                    | -          | 1114703017                  | CHANDAN        | 30                 | 19016.00                      | 143.00          | -                   |
| 12                    | -          | 1114009870                  | HARSH KUMAR    | 30                 | 24659.00                      | 185.00          | -                   |
| 13                    | -          | 1114703032                  | JAY RAM SHARMA | 16                 | 12610.00                      | 95.00           | -                   |
| 14                    | -          | 6914092694                  | GOVERDHAN      | 30                 | 19309.00                      | 145.00          | -                   |
| 15                    | -          | 1114703153                  | RAKESH KUMAR   | 28                 | 17824.00                      | 134.00          | -                   |
| 16                    | -          | 1114703082                  | NETRAPAL       | 30                 | 17238.00                      | 130.00          | -                   |
| 17                    | -          | 1114335025                  | SUNIL KUMAR    | 30                 | 19310.00                      | 145.00          | -                   |
| 18                    | -          | 2015970290                  | SHASHI KANT    | 29                 | 18566.00                      | 140.00          | -                   |
| 19                    | -          | 2015970367                  | RAM DHIRAJ     | 30                 | 17297.00                      | 130.00          | -                   |

7:09:07PM

| SNo. | Is Disable | IP Number  | IP Name                | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------------|-------------|-------------|-----------------|--------|
| 741  | -          | 2018492049 | HEMANT KUMAR           | 29          | 40227.00    | 302.00          | -      |
| 742  | -          | 2016427289 | ATUL SINGH             | 30          | 18386.00    | 138.00          | -      |
| 743  | -          | 2018112171 | SUNIL KUMAR            | 30          | 16506.00    | 124.00          | -      |
| 744  | -          | 2018512339 | SOURABH MISHRA         | 28          | 21618.00    | 163.00          | -      |
| 745  | -          | 1113959518 | RAGHVENDRA<br>SARASWAT | 30          | 18929.00    | 142.00          | -      |
| 746  | -          | 1114270040 | HARI SINGH BISHT       | 30          | 31130.00    | 234.00          | -      |
| 747  | -          | 1114389451 | SANDEEP                | 30          | 23854.00    | 179.00          | -      |
| 748  | -          | 1106399419 | AJEET KUMAR            | 28          | 17824.00    | 134.00          | -      |
| 749  | -          | 1114035697 | ISLAMUDDIN             | 30          | 17238.00    | 130.00          | -      |
| 750  | -          | 1106374846 | BHOPAL SINGH           | 30          | 19309.00    | 145.00          | -      |
| 751  | -          | 2018512381 | BHANU PRATAP SINGH     | 30          | 38755.00    | 291.00          | -      |
| 752  | -          | 3012809316 | HARISH KUMAR           | 30          | 20020.00    | 151.00          | -      |
| 753  | -          | 2015465060 | VIAJY PAL SINGH        | 30          | 18387.00    | 138.00          | -      |
| 754  | -          | 1013561034 | SANJAY                 | 30          | 18387.00    | 138.00          | -      |
| 755  | -          | 2015935885 | BHUPENDRA SINGH        | 30          | 18561.00    | 140.00          | -      |
| 756  | -          | 2017176190 | KISHOR NEGI            | 30          | 18387.00    | 138.00          | -      |
| 757  | -          | 2017638278 | KULDEEP                | 30          | 18387.00    | 138.00          | -      |
| 758  | -          | 2016056699 | AMIT KUMAR SONI        | 27          | 16265.00    | 122.00          | -      |
| 759  | -          | 2015465074 | POORAN SINGH           | 30          | 18387.00    | 138.00          | -      |
| 760  | -          | 2016156637 | SHOMIT GHOSAL          | 30          | 20219.00    | 152.00          | -      |
| 761  | -          | 1014515749 | SHIVAM MISHRA          | 25          | 19817.00    | 149.00          | -      |
| 762  | -          | 2018527050 | SUBHASH SINGH          | 30          | 38449.00    | 289.00          | -      |
| 763  | -          | 2018527051 | ARVIND KUMAR           | 29          | 22520.00    | 169.00          | -      |
| 764  | -          | 6713013224 | AMAR SINGH RAJAWAT     | 30          | 41383.00    | 311.00          | -      |
| 765  | -          | 2018573506 | SANDEEP KUMAR          | 30          | 18732.00    | 141.00          | -      |
| 766  | -          | 2018568981 | BABLU DAS              | 30          | 20481.00    | 154.00          | -      |
| 767  | -          | 2018569038 | RINKU DEVI             | 30          | 19309.00    | 145.00          | -      |
| 768  | -          | 2214073789 | MOHIT BEHAL            | 29          | 19249.00    | 145.00          | -      |
| 769  | -          | 1115508706 | MITHUN KUMAR           | 30          | 20019.00    | 151.00          | -      |

7:09:07PM

| SNo. | Is Disable | IP Number  | IP Name            | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------|
| 770  | -          | 1014081196 | JAWAHAR SINGH      | 30          | 18687.00    | 141.00          | -      |
| 771  | -          | 2017138223 | MUKTLIV KHAN       | 30          | 39855.00    | 299.00          | -      |
| 772  | -          | 2018594603 | SANJAY KUMAR SINGH | 30          | 41689.00    | 313.00          | -      |
| 773  | -          | 2018597374 | PRAKASH CHAND ARYA | 30          | 38266.00    | 287.00          | -      |
| 774  | -          | 6720618897 | VINOD KUMAR PAL    | 30          | 18687.00    | 141.00          | -      |
| 775  | -          | 6720044114 | RAVI SHANKAR       | 30          | 20019.00    | 151.00          | -      |
| 776  | -          | 2017055274 | NARESH YADAV       | 30          | 38999.00    | 293.00          | -      |
| 777  | -          | 2013617984 | DEVANAND           | 30          | 25273.00    | 190.00          | -      |
| 778  | -          | 6931877956 | AMAR NATH          | 27          | 21174.00    | 159.00          | -      |
| 779  | -          | 2018616787 | RAMESHWAR PRASAD   | 15          | 10010.00    | 76.00           | -      |
| 780  | -          | 1114464242 | ROHATASH SINGH     | 1           | 770.00      | 6.00            | -      |
| 781  | -          | 2018617132 | SUBHASH LIMBU      | 30          | 23580.00    | 177.00          | -      |
| 782  | -          | 2018625386 | KAJAL              | 30          | 20372.00    | 153.00          | -      |
| 783  | -          | 2015970547 | LAL CHAND          | 30          | 19309.00    | 145.00          | -      |
| 784  | -          | 2018070807 | RAMGOPAL           | 30          | 19309.00    | 145.00          | -      |
| 785  | -          | 1116052338 | ABHISHEK           | 30          | 19309.00    | 145.00          | -      |
| 786  | -          | 2018108305 | RAHUL              | 17          | 9523.00     | 72.00           | -      |
| 787  | -          | 1116056618 | BOBINDER RANA      | 9           | 27652.00    | 208.00          | -      |
| 788  | -          | 2017227611 | AMAN KUMAR         | 30          | 23419.00    | 176.00          | -      |
| 789  | -          | 2018662067 | SUMIT KUMAR        | 18          | 12319.00    | 93.00           | -      |
| 790  | -          | 1114703190 | MANISH KUMAR       | 30          | 36456.00    | 274.00          | -      |
| 791  | -          | 1114348049 | DHARMENDER SINGH   | 5           | 3080.00     | 24.00           | -      |
| 792  | -          | 2018683889 | RASHI              | 30          | 17142.00    | 129.00          | -      |
| 793  | -          | 2016331164 | MANOJ KUMAR        | 25          | 16339.00    | 123.00          | -      |
| 794  | -          | 2018685835 | PRIYANKA           | 22          | 12063.00    | 91.00           | -      |
| 795  | -          | 2018689279 | JAGARNATH SINGH    | 30          | 16506.00    | 124.00          | -      |
| 796  | -          | 2018697020 | AAKASH             | 29          | 23053.00    | 173.00          | -      |
| 797  | -          | 2016785486 | MOHD SAHAD         | 30          | 27719.00    | 208.00          | -      |
| 798  | -          | 2018704529 | RAJESH             | 30          | 18187.00    | 137.00          | -      |

7:09:07PM

| SNo. | Is Disable | IP Number  | IP Name            | No. Of Days | Total Wages | IP Contribution | Reason   |
|------|------------|------------|--------------------|-------------|-------------|-----------------|----------|
| 1636 | -          | 1112543995 | VIRENDER JHA       | 0           | 0.00        | 0.00            | On Leave |
| 1637 | -          | 1105748639 | VIRENDER KUMAR     | 0           | 0.00        | 0.00            | On Leave |
| 1638 | -          | 1114548940 | VIRENDER KUMAR     | 0           | 0.00        | 0.00            | On Leave |
| 1639 | -          | 2012698323 | VIRENDER KUMAR     | 0           | 0.00        | 0.00            | On Leave |
| 1640 | -          | 6714596991 | VIRENDER KUMAR     | 0           | 0.00        | 0.00            | On Leave |
| 1641 | -          | 2017643709 | VIRENDER SAH       | 0           | 0.00        | 0.00            | On Leave |
| 1642 | -          | 2017820166 | VIRENDRA KUMAR     | 0           | 0.00        | 0.00            | On Leave |
| 1643 | -          | 2018468294 | VISHAL JHA         | 0           | 0.00        | 0.00            | On Leave |
| 1644 | -          | 2213799638 | VISHAL KAUSHAL     | 0           | 0.00        | 0.00            | On Leave |
| 1645 | -          | 2018812281 | VISHAL KUMAR       | 0           | 0.00        | 0.00            | On Leave |
| 1646 | -          | 2017809935 | VISHESH            | 0           | 0.00        | 0.00            | On Leave |
| 1647 | -          | 1114195800 | VISHNU BALUNI      | 0           | 0.00        | 0.00            | On Leave |
| 1648 | -          | 2017210109 | VIVEK KUMAR        | 0           | 0.00        | 0.00            | On Leave |
| 1649 | -          | 2018232118 | VIVEK KUMAR        | 0           | 0.00        | 0.00            | On Leave |
| 1650 | -          | 6927290818 | VIVEKANAND CHAUBEY | 0           | 0.00        | 0.00            | On Leave |
| 1651 | -          | 1113854501 | WASIM RAJA         | 0           | 0.00        | 0.00            | On Leave |
| 1652 | -          | 1112034594 | YASHPAL            | 0           | 0.00        | 0.00            | On Leave |
| 1653 | -          | 1113847218 | YOG RAJ            | 0           | 0.00        | 0.00            | On Leave |
| 1654 | -          | 2018042080 | YOGESH             | 0           | 0.00        | 0.00            | On Leave |
| 1655 | -          | 2018279000 | YOGESH KUMAR       | 0           | 0.00        | 0.00            | On Leave |

7:09:07PM

**MUSTER ROLL**

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

Name & Address of Contractor : G4S Facility Services (I) Pvt. Ltd. Tower A, 5th floor Unitech World ( Cyber park) sector 39, village Jharsa , Gurgaon - 122001 ( Haryana )  
 Nature & Location of Work : Technical Services / Delhi  
 Name & Address of Establishment : NEW DELHI TELEVISION LIMITED B- 50A, 2nd floor, Archana shopping complex,GK,New Delhi  
 Name & Address of Principal Employer : NEW DELHI TELEVISION LIMITED B- 50A, 2nd floor, Archana shopping complex,GK,New Delhi

For the Month of : Sep-22

| Serial No. | Name            | Gender | Date/Units |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | No. of |    |    |
|------------|-----------------|--------|------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--------|----|----|
|            |                 |        | 1          | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 |        | 30 | 31 |
| 1          | 2               | 4      | 5          |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 6      |    |    |
| 748494     | Mohit Bahal     | Male   | W          | L | P | P | P | P | P | P | W | P  | P  | P  | P  | P  | W  | P  | P  | P  | A  | P  | P  | W  | P  | P  | P  | P  | P  | P  | W  | P      |    | 25 |
| 748495     | Mithun Kumar    | Male   | P          | W | P | P | P | P | P | P | W | L  | P  | P  | P  | P  | W  | P  | P  | P  | P  | P  | P  | W  | P  | P  | P  | P  | P  | P  | P  | W      |    | 26 |
| 749273     | ROHATAS SINGH   | Male   |            | P |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |        | 1  |    |
| 748876     | VINOD KUMAR PAL | Male   | P          | P | P | P | P | W | P | P | P | P  | P  | W  | P  | P  | P  | P  | P  | P  | W  | P  | P  | P  | P  | P  | P  | W  | P  | P  | P  | 26     |    |    |
| 748877     | RAVI SHANKAR    | Male   | P          | P | P | W | P | P | P | P | P | W  | P  | P  | P  | P  | P  | P  | W  | P  | P  | P  | P  | P  | P  | W  | P  | P  | P  | P  | P  | 26     |    |    |
| 748496     | Jawahar Singh   | Male   | P          | P | P | P | P | W | P | P | P | P  | W  | P  | P  | P  | P  | P  | P  | W  | P  | P  | P  | P  | P  | W  | P  | P  | P  | P  | 26 |        |    |    |
| 750077     | SUMIT KUMAR     | Male   | P          | P |   | P |   |   |   | P | P | P  | P  |    |    | P  | P  |    | P  | P  |    |    | P  | P  |    | P  |    |    | P  | P  | 16 |        |    |    |



**Form XVII**  
[See Rule 78(1)(a)(i)]

**REGISTER OF WAGES**

Name and address of Contractor :- G4S Facility Services (I) Pvt. Ltd. Tower A, 5th floor Unitech World ( Cyber park) sector 39, village Jharsa , Gurgaon - 122001 ( Haryana )

Nature and location of work .....:- Technical Services / Delhi

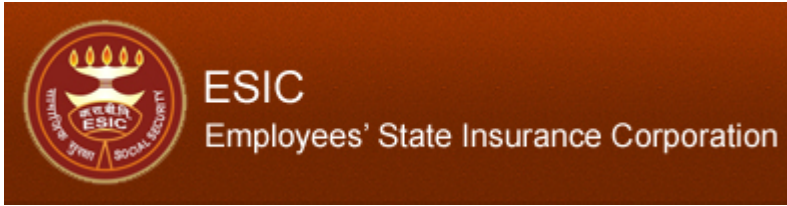
Name and address of Establishment in/under which contract is carried on :- NEW DELHI TELEVISION LIMITED B- 50A, 2nd floor, Archana shopping complex,GK,New Delhi

Name and address of Principal Employer :- NEW DELHI TELEVISION LIMITED B- 50A, 2nd floor, Archana shopping complex,GK,New Delhi

Wage period Monthly . Sep-22

| 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 repre-sentati ve |           |
|---------|-----------------|---------------------------------------|-----------------------------------|--------------------|--------------------|----------------------------------|------------------------|---------------------|-----|-----------|--------------|-----------------|------------------|------------|------|-----|-----------|-----------------|--|---|-----------|
|         |                 |                                       |                                   |                    |                    |                                  | Basic Wages            | Dearness Allowances | HRA | Incentive | ARREAR BASIC | Site Allowances | Other Allowances | Total      | PF   | ESI | GPAI/ LWF |                 |  |   | Other Ded |
| 1       | 2               | 3                                     | 4                                 | 5                  | 6                  | 7                                | 8                      | 9                   | 10  | 11        | 12           | 13              | 14               | 15         | 16   | 17  | 18        | 19              | 20                                     | 21  | 22        |
| 1       | Mohit Bahal     | 748494                                | Fire Technician                   | 25                 | NA                 | 770                              | 19249                  | 0                   | 0   | 0         | 0            | 0               | 0                | 19249      | 2310 | 145 | 0.00      | 0.00            | 16794                                  | A/C Pay                                       | BANK PAY  |
| 2       | Mithun Kumar    | 748495                                | Fire Technician                   | 26                 | NA                 | 770                              | 20019                  | 0                   | 0   | 0         | 0            | 0               | 0                | 20019      | 2402 | 151 | 0.00      | 0.00            | 17466                                  | A/C Pay                                       | BANK PAY  |
| 3       | ROHATAS SINGH   | 749273                                | Fire Technician                   | 1                  | NA                 | 770                              | 770                    | 0                   | 0   | 0         | 0            | 0               | 0                | 770        | 92   | 6   | 0.00      | 0.00            | 672                                    | A/C Pay                                       | BANK PAY  |
| 4       | VINOD KUMAR PAL | 748876                                | Lift Operator                     | 26                 | NA                 | 700                              | 18187                  | 0                   | 0   | 0         | 0            | 500             | 0                | 18687      | 2182 | 141 | 0.00      | 0.00            | 16364                                  | A/C Pay                                       | BANK PAY  |
| 5       | RAVI SHANKAR    | 748877                                | Fire Technician                   | 26                 | NA                 | 770                              | 20019                  | 0                   | 0   | 0         | 0            | 0               | 0                | 20019      | 2402 | 151 | 0.00      | 0.00            | 17466                                  | A/C Pay                                       | BANK PAY  |
| 6       | Jawahar Singh   | 748496                                | Lift Operator                     | 26                 | NA                 | 700                              | 18187                  | 0                   | 0   | 0         | 0            | 500             | 0                | 18687      | 2182 | 141 | 0.00      | 0.00            | 16364                                  | A/C Pay                                       | BANK PAY  |
| 7       | SUMIT KUMAR     | 750077                                | Fire Technician                   | 16                 | NA                 | 770                              | 12319                  | 0                   | 0   | 0         | 0            | 0               | 0                | 12319      | 1478 | 93  | 0.00      | 0               | 10748                                  | A/C Pay                                       | BANK PAY  |





User Login: 20110255630011001

Monday, October 17, 2022  
10:23:01 PM
[Monthly Contribution](#) > [Online Challan Status](#)

| Transaction Details                         |  | * Required Fields |
|---|--|-------------------|
| <b>Transaction status:</b>                  | Transaction Completed Successfully     |                   |
| <b>Employer's Code No:</b>                  | 20110255630011001                      |                   |
| <b>Employer's Name:</b>                     | G4S Facility Services (India) Pvt Ltd. |                   |
| <b>Challan Period:</b>                      | Sep-2022                               |                   |
| <b>Challan Number :</b>                     | 02022133390414                         |                   |
| <b>Challan Created Date</b>                 | 11-10-2022 07:57:07                    |                   |
| <b>Challan Submitted Date</b>               | 11-10-2022 12:06:56                    |                   |
| <b>Amount Paid:</b>                         | 733388.00                              |                   |
| <b>Transaction Number:</b>                  | CHK6602202                             |                   |
| <a href="#">Print</a> <a href="#">Close</a> |  |                   |



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 16/10/2022 19:03:

**Payment Confirmation Receipt**

|                             |  |
|-----------------------------|--|
| TRRN No :                   | 1052210010112                          |
| Challan Status :            | Payment Confirmed                      |
| Challan Generated On :      | 12-OCT-2022 18:39:40                   |
| Establishment ID :          | DSNHP0018835000                        |
| Establishment Name :        | G4S FACILITY SERVICES (INDIA) PVT.LTD. |
| Challan Type :              | Monthly Contribution Challan           |
| Total Members :             | 2537                                   |
| Wage Month :                | SEP-2022                               |
| Total Amount (Rs) :         | 81,50,472                              |
| Account-1 Amount (Rs) :     | 52,94,320                              |
| Account-2 Amount (Rs) :     | 1,62,215                               |
| Account-10 Amount (Rs) :    | 25,40,926                              |
| Account-21 Amount (Rs) :    | 1,53,011                               |
| Account-22 Amount (Rs) :    | 0                                      |
| Payment Confirmation Bank : | State Bank of India                    |
| CRN :                       | 002131022764793                        |
| Payment Date :              | 13-OCT-2022                            |
| Payment Confirmation Date : | 13-OCT-2022                            |
| Total PMRPY Benefit :       | 0                                      |







**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Facility Services (India) Private Limited

**Name & Address of Establishment In/ under which contract is carried on:**New Delhi Television Limited

**Nature and Location of Work:**Facility Services

**Name and Address of Principal employer:**New Delhi Television Limited B- 50A, ,2nd floor, ,Archana shopping complex,GK,,New Delhi

**Month:**Sep, 2022

**Name of Workman:** Mohit Bahal

**Father Name:** HIRALAL

**Designation:** FIRE TECHNICIAN

|    |   |          |
|----|---|----------|
| 1. | No. of Days Worked                                | 25       |
| 2. | No. of units worked in case of piece-rate workers | NIL      |
| 3. | Rate of daily wages/piece-rate                    | 770.00   |
| 4. | Amount of overtime wages                          | NIL      |
| 5. | Gross wages payable                               | 19249.00 |
| 6. | Deductions, if any                                | 2455.00  |
| 7. | Net amount of wages paid                          | 16794.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Facility Services (India) Private Limited

**Name & Address of Establishment In/ under which contract is carried on:**New Delhi Television Limited

**Nature and Location of Work:**Facility Services

**Name and Address of Principal employer:**New Delhi Television Limited B- 50A, ,2nd floor, ,Archana shopping complex,GK,,New Delhi

**Month:**Sep, 2022

**Name of Workman:** Mithun Kumar

**Father Name:** VEERI SINGH

**Designation:** FIRE TECHNICIAN

|    |   |          |
|----|---|----------|
| 1. | No. of Days Worked                                | 26       |
| 2. | No. of units worked in case of piece-rate workers | NIL      |
| 3. | Rate of daily wages/piece-rate                    | 770.00   |
| 4. | Amount of overtime wages                          | NIL      |
| 5. | Gross wages payable                               | 20019.00 |
| 6. | Deductions, if any                                | 2553.00  |
| 7. | Net amount of wages paid                          | 17466.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Facility Services (India) Private Limited

**Name & Address of Establishment In/ under which contract is carried on:**New Delhi Television Limited

**Nature and Location of Work:**Facility Services

**Name and Address of Principal employer:**New Delhi Television Limited B- 50A, ,2nd floor, ,Archana shopping complex,GK,,New Delhi

**Month:**Sep, 2022

**Name of Workman:** Jawahar Singh

**Father Name:** FAKIR SINGH MEHTA

**Designation:** LIFT OPERATOR

|    |   |          |
|----|---|----------|
| 1. | No. of Days Worked                                | 26       |
| 2. | No. of units worked in case of piece-rate workers | NIL      |
| 3. | Rate of daily wages/piece-rate                    | 719.00   |
| 4. | Amount of overtime wages                          | NIL      |
| 5. | Gross wages payable                               | 18687.00 |
| 6. | Deductions, if any                                | 2323.00  |
| 7. | Net amount of wages paid                          | 16364.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Facility Services (India) Private Limited

**Name & Address of Establishment In/ under which contract is carried on:**New Delhi Television Limited

**Nature and Location of Work:**Facility Services

**Name and Address of Principal employer:**New Delhi Television Limited B- 50A, ,2nd floor, ,Archana shopping complex,GK,,New Delhi

**Month:**Sep, 2022

**Name of Workman:** VINOD KUMAR PAL

**Father Name:** BHAGWAN DEEN PAL

**Designation:** LIFT OPERATOR

|    |   |          |
|----|---|----------|
| 1. | No. of Days Worked                                | 26       |
| 2. | No. of units worked in case of piece-rate workers | NIL      |
| 3. | Rate of daily wages/piece-rate                    | 719.00   |
| 4. | Amount of overtime wages                          | NIL      |
| 5. | Gross wages payable                               | 18687.00 |
| 6. | Deductions, if any                                | 2323.00  |
| 7. | Net amount of wages paid                          | 16364.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Facility Services (India) Private Limited

**Name & Address of Establishment In/ under which contract is carried on:**New Delhi Television Limited

**Nature and Location of Work:**Facility Services

**Name and Address of Principal employer:**New Delhi Television Limited B- 50A, ,2nd floor, ,Archana shopping complex,GK,,New Delhi

**Month:**Sep, 2022

**Name of Workman:** RAVI SHANKAR

**Father Name:** AZAD SINGH

**Designation:** FIRE TECHNICIAN

|    |   |          |
|----|---|----------|
| 1. | No. of Days Worked                                | 26       |
| 2. | No. of units worked in case of piece-rate workers | NIL      |
| 3. | Rate of daily wages/piece-rate                    | 770.00   |
| 4. | Amount of overtime wages                          | NIL      |
| 5. | Gross wages payable                               | 20019.00 |
| 6. | Deductions, if any                                | 2553.00  |
| 7. | Net amount of wages paid                          | 17466.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Facility Services (India) Private Limited

**Name & Address of Establishment In/ under which contract is carried on:**New Delhi Television Limited

**Nature and Location of Work:**Facility Services

**Name and Address of Principal employer:**New Delhi Television Limited B- 50A, ,2nd floor, ,Archana shopping complex,GK,,New Delhi

**Month:**Sep, 2022

**Name of Workman:** ROHATAS SINGH

**Father Name:** HET RAM

**Designation:** FIRE TECHNICIAN

|    |   |        |
|----|---|--------|
| 1. | No. of Days Worked                                | 1      |
| 2. | No. of units worked in case of piece-rate workers | NIL    |
| 3. | Rate of daily wages/piece-rate                    | 770.00 |
| 4. | Amount of overtime wages                          | NIL    |
| 5. | Gross wages payable                               | 770.00 |
| 6. | Deductions, if any                                | 98.00  |
| 7. | Net amount of wages paid                          | 672.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Facility Services (India) Private Limited

**Name & Address of Establishment In/ under which contract is carried on:**New Delhi Television Limited

**Nature and Location of Work:**Facility Services

**Name and Address of Principal employer:**New Delhi Television Limited B- 50A, ,2nd floor, ,Archana shopping complex,GK,,New Delhi

**Month:**Sep, 2022

**Name of Workman:** SUMIT KUMAR

**Father Name:** HARI PRASAD

**Designation:** FIRE TECHNICIAN

|    |   |          |
|----|---|----------|
| 1. | No. of Days Worked                                | 16       |
| 2. | No. of units worked in case of piece-rate workers | NIL      |
| 3. | Rate of daily wages/piece-rate                    | 770.00   |
| 4. | Amount of overtime wages                          | NIL      |
| 5. | Gross wages payable                               | 12319.00 |
| 6. | Deductions, if any                                | 1571.00  |
| 7. | Net amount of wages paid                          | 10748.00 |

Initials of the Contractor or his Representative















**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-2022  | Return Month                    | OCT-2022           |
| Contribution Rate (%)                                    | 12  | ECR Type                        | ECR                |
| Salary Disbursement Date                                 | 07-OCT-2022   | Uploaded Date Time              | 12-OCT-2022 18:38  |
| Exemption Status   | Unexempted  | TRRN Number                     |                    |
| Remarks  | ecr   | ECR Id                          | 79603897           |
| Total Members  | 2537  |                                 |                    |
| <b>Contribution and Remittance Details (In Rupees) :</b> |   |                                 |                    |
| Total EPF Contribution Remitted                          | 39,42,069   | Total EPS Contribution Remitted | 25,40,926          |
| Total EPF-EPS Contribution Remitted                      | 13,52,251   | 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  |                                 |                    |
| <b>ABRY Upfront Benefit Details (In Rupees) :</b>        |   |                                 |                    |
| Total ABRY benefit Amount                                | Employee EPF Share  | Employee EPS Share              | Employer EPF Share |
|  | 0   | 0                               | 0                  |
| ABRY benefit remarks                                     | Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted. |                                 |                    |

| Sl. No. | UAN          | Name as per           |                       | Wages  |        |        |        | Contribution Remitted |       |       |          | Refunds | PMRPY / ABRY 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 |                                |
| 766     | 100446478989 | JATAN SINGH NAGAR     | JATAN SINGH NAGAR     | 47,362 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 767     | 101150441367 | JATIN                 | JATIN                 | 10,104 | 9,533  | 9,533  | 9,533  | 1,144                 | 794   | 350   | 0        | -       | -                    | -           | N.A.     |                                |
| 768     | 100173389975 | JAVED AHMED           | JAVED AHMED           | 23,874 | 18,183 | 15,000 | 15,000 | 2,182                 | 1,250 | 932   | 0        | -       | -                    | -           | N.A.     |                                |
| 769     | 101032456152 | JAWAHAR SINGH         | JAWAHAR SINGH         | 18,687 | 18,183 | 15,000 | 15,000 | 2,182                 | 1,250 | 932   | 0        | -       | -                    | -           | N.A.     |                                |
| 770     | 101281614281 | JAY KARAN             | JAY KARAN             | 29,114 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 771     | 101209023752 | JAI PRAKASH           | JAY PRAKASH           | 11,557 | 8,025  | 8,025  | 8,025  | 963                   | 668   | 295   | 10       | -       | -                    | -           | N.A.     |                                |
| 772     | 100773566853 | JAI PRAKASH CHAUDHARI | JAY PRAKASH CHAUDHARI | 16,509 | 12,570 | 12,570 | 12,570 | 1,508                 | 1,047 | 461   | 0        | -       | -                    | -           | N.A.     |                                |
| 773     | 100649482896 | JAY RAM SHARMA        | JAY RAM SHARMA        | 12,610 | 8,075  | 8,075  | 8,075  | 969                   | 673   | 296   | 14       | -       | -                    | -           | N.A.     |                                |
| 774     | 101785609395 | JAYDEV                | JAYDEV KUMAR          | 13,533 | 10,193 | 10,193 | 10,193 | 1,223                 | 849   | 374   | 1        | -       | -                    | -           | N.A.     |                                |
| 775     | 100175180134 | JAYVIR                | JAYVEER SINGH         | 14,182 | 10,100 | 10,100 | 10,100 | 1,212                 | 841   | 371   | 0        | -       | -                    | -           | N.A.     |                                |
| 776     | 100028727135 | JEAN FRANKO           | JEAN FRANKO           | 49,770 | 19,908 | 15,000 | 15,000 | 2,389                 | 1,250 | 1,139 | 0        | -       | -                    | -           | N.A.     |                                |
| 777     | 100985277951 | JEENU                 | JEENU                 | 10,104 | 9,533  | 9,533  | 9,533  | 1,144                 | 794   | 350   | 0        | -       | -                    | -           | N.A.     |                                |
| 778     | 100175264511 | JEET BAHADUR THAPA    | JEET BAHADUR THAPA    | 16,507 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 779     | 100624305050 | JEETAN                | JEETAN                | 8,934  | 8,934  | 8,934  | 8,934  | 1,072                 | 744   | 328   | 3        | -       | -                    | -           | N.A.     |                                |
| 780     | 100721035988 | JEETENDRA SINGH       | JEETENDRA SINGH       | 2,702  | 1,733  | 1,733  | 1,733  | 208                   | 144   | 64    | 5        | -       | -                    | -           | N.A.     |                                |
| 781     | 100649417224 | JITENDRA SINGH        | JEETENDRA SINGH       | 10,764 | 9,533  | 9,533  | 9,533  | 1,144                 | 794   | 350   | 0        | -       | -                    | -           | N.A.     |                                |
| 782     | 100649330137 | JEETENDRA SINGH       | JEETENDRA SINGH       | 10,349 | 9,167  | 9,167  | 9,167  | 1,100                 | 764   | 336   | 1        | -       | -                    | -           | N.A.     |                                |
| 783     | 100180452432 | JEETENDRA             | JEETENDRA SINGH JAT   | 25,701 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 784     | 100649159217 | JEEVAN LAL AHIRWAR    | JEEVAN LAL AHIRWAR    | 13,460 | 10,458 | 10,458 | 10,458 | 1,255                 | 871   | 384   | 0        | -       | -                    | -           | N.A.     |                                |
| 785     | 101510279222 | JEEWAN SINGH BISHT    | JEEWAN SINGH BISHT    | 18,187 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 786     | 101858491372 | JHANKARI              | JHANKARI              | 11,747 | 10,100 | 10,100 | 10,100 | 1,212                 | 841   | 371   | 0        | -       | -                    | -           | N.A.     |                                |
| 787     | 100992734105 | JAIMUL HOSSAIN        | JAIMUL HOSSAIN        | 4,422  | 3,500  | 3,500  | 3,500  | 420                   | 292   | 128   | 20       | -       | -                    | -           | N.A.     |                                |

| Sl. No. | UAN          | Name as per         |                     | Wages  |        |        |        | Contribution Remitted |       |       |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|--------|--------|--------|-----------------------|-------|-------|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                 | UAN Repository      | Gross  | EPF    | EPS    | EDLI   | EE                    | EE    | ER    | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 1095    | 100687264181 | MEHAR CHAND         | MEHAR CHAND         | 20,483 | 10,483 | 10,483 | 10,483 | 1,258                 | 873   | 385   | 0        | -       | -                    | -           | N.A.     |                                |
| 1096    | 101657085473 | MENAKA              | MENAKA              | 17,125 | 9,471  | 9,471  | 9,471  | 1,136                 | 789   | 347   | 0        | -       | -                    | -           | N.A.     |                                |
| 1097    | 101688691755 | MILAN BUISWASH      | MILAN BIASWAS       | 11,747 | 10,100 | 10,100 | 10,100 | 1,212                 | 841   | 371   | 0        | -       | -                    | -           | N.A.     |                                |
| 1098    | 100912685847 | MINA DEVI           | MINA DEVI           | 10,764 | 9,533  | 9,533  | 9,533  | 1,144                 | 794   | 350   | 0        | -       | -                    | -           | N.A.     |                                |
| 1099    | 101169647365 | MINTU BISWAS        | MINTU BISWAS        | 21,729 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 1100    | 101363724527 | MINTU KUMAR SINGH   | MINTU KUMAR         | 15,946 | 11,542 | 11,542 | 11,542 | 1,385                 | 961   | 424   | 7        | -       | -                    | -           | N.A.     |                                |
| 1101    | 101408916498 | MIRA DEVI           | MIRA DEVI           | 11,954 | 10,100 | 10,100 | 10,100 | 1,212                 | 841   | 371   | 0        | -       | -                    | -           | N.A.     |                                |
| 1102    | 101749773395 | MIRAJ RANA          | MIRAJ RANA          | 516    | 483    | 483    | 483    | 58                    | 40    | 18    | 29       | -       | -                    | -           | N.A.     |                                |
| 1103    | 101400194991 | MITHILESH           | MITHILESH           | 14,030 | 9,533  | 9,533  | 9,533  | 1,144                 | 794   | 350   | 0        | -       | -                    | -           | N.A.     |                                |
| 1104    | 101213374950 | MITHILESH PANDEY    | MITHILESH PANDEY    | 20,019 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 1105    | 101204826476 | MITHUN              | MITHUN              | 18,188 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 1106    | 101435516712 | MITHUN KUMAR        | MITHUN KUMAR        | 20,019 | 15,000 | 15,000 | 15,000 | 2,402                 | 1,250 | 1,152 | 0        | -       | -                    | -           | N.A.     |                                |
| 1107    | 101384796826 | MITHUN KUMAR PASWAN | MITHUN KUMAR PASWAN | 16,534 | 11,133 | 11,133 | 11,133 | 1,336                 | 927   | 409   | 0        | -       | -                    | -           | N.A.     |                                |
| 1108    | 101785879379 | MOHABUL HOSEN       | MOHABUL HOSEN       | 20,743 | 10,292 | 10,292 | 10,292 | 1,235                 | 857   | 378   | 0        | -       | -                    | -           | N.A.     |                                |
| 1109    | 101807783203 | MOHAMMAD FARID ALAM | MOHAMMAD FARID ALAM | 11,598 | 10,100 | 10,100 | 10,100 | 1,212                 | 841   | 371   | 0        | -       | -                    | -           | N.A.     |                                |
| 1110    | 100230335534 | MOHD HASIB HASIB    | MOHAMMAD HASIB      | 23,316 | 20,958 | 20,958 | 20,958 | 2,515                 | 1,250 | 1,265 | 0        | -       | -                    | -           | N.A.     |                                |
| 1111    | 100701499462 | MOHAMMAD JALIL      | MOHAMMAD JALIL      | 20,372 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 1112    | 100626335528 | MOHAMMAD SALMAN     | MOHAMMAD SALMAN     | 23,549 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 1113    | 101005748527 | MOHAMMAND IQBAL     | MOHAMMAN D IQBAL    | 15,168 | 15,000 | 15,000 | 15,000 | 1,820                 | 1,250 | 570   | 0        | -       | -                    | -           | N.A.     |                                |
| 1114    | 101283983667 | MOHAMMED SHAMSHAD   | MOHAMMED SHAMSHAD   | 18,188 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                    | -           | N.A.     |                                |
| 1115    | 100649671799 | MOHAN               | MOHAN               | 10,764 | 9,533  | 9,533  | 9,533  | 1,144                 | 794   | 350   | 0        | -       | -                    | -           | N.A.     |                                |
| 1116    | 100018113277 | MOHAN KUMAR         | MOHAN KUMAR         | 12,676 | 10,100 | 10,100 | 10,100 | 1,212                 | 841   | 371   | 0        | -       | -                    | -           | N.A.     |                                |

| Sl. No. | UAN          | Name as per          |                           | Wages  |        |        |        | Contribution Remitted |        |        |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |   |      |
|---------|--------------|----------------------|---------------------------|--------|--------|--------|--------|-----------------------|--------|--------|----------|---------|----------------------|-------------|----------|--------------------------------|---|------|
|         |              | ECR                  | UAN Repository            | Gross  | EPF    | EPS    | EDLI   | EE                    | EE     | ER     | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |   |      |
| 1117    | 100229484057 | MOHAN SINGH          | MOHAN SINGH               | 24,407 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 15,000 | 15,000   | 3,300   | 1,250                | 550         | 0        | -                              | - | N.A. |
| 1118    | 101072723142 | MOHAN SINGH          | MOHAN SINGH               | 10,099 | 10,099 | 10,099 | 10,099 | 10,099                | 10,099 | 10,099 | 10,099   | 1,212   | 841                  | 371         | 0        | -                              | - | N.A. |
| 1119    | 100230193956 | MOHAR PAL            | MOHARPAL                  | 10,099 | 10,099 | 10,099 | 10,099 | 10,099                | 10,099 | 10,099 | 10,099   | 1,212   | 841                  | 371         | 0        | -                              | - | N.A. |
| 1120    | 101454475858 | MOHD IQBAL           | MOHD IQBAL                | 32,154 | 12,275 | 12,275 | 12,275 | 12,275                | 12,275 | 12,275 | 12,275   | 1,473   | 1,023                | 450         | 0        | -                              | - | N.A. |
| 1121    | 100230398237 | MOHD. MUHIUDDIN      | MOHD MUHIUDDIN            | 41,400 | 17,992 | 15,000 | 15,000 | 15,000                | 15,000 | 15,000 | 15,000   | 2,159   | 1,250                | 909         | 0        | -                              | - | N.A. |
| 1122    | 101582919103 | MOHD SALIM           | MOHD SALIM                | 16,506 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 15,000 | 15,000   | 1,800   | 1,250                | 550         | 0        | -                              | - | N.A. |
| 1123    | 101154085571 | MOHD SHAHID          | MOHD SHAHID               | 20,019 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 15,000 | 15,000   | 1,800   | 1,250                | 550         | 0        | -                              | - | N.A. |
| 1124    | 100547286577 | MOHD ZUBAIR AHMAD    | MOHD ZUBAIR AHMAD         | 30,921 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 15,000 | 15,000   | 1,800   | 1,250                | 550         | 0        | -                              | - | N.A. |
| 1125    | 100460963370 | MOHINDAR PAL SINGH   | MOHINDAR PAL SINGH BHATIA | 40,986 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 15,000 | 15,000   | 1,800   | 1,250                | 550         | 0        | -                              | - | N.A. |
| 1126    | 101502146180 | MOHINDER SINGH VERMA | MOHINDER SINGH VERMA      | 27,901 | 18,300 | 15,000 | 15,000 | 15,000                | 15,000 | 15,000 | 15,000   | 2,196   | 1,250                | 946         | 0        | -                              | - | N.A. |
| 1127    | 100755216575 | MOHIT                | MOHIT                     | 12,371 | 11,558 | 11,558 | 11,558 | 11,558                | 11,558 | 11,558 | 11,558   | 1,387   | 963                  | 424         | 2        | -                              | - | N.A. |
| 1128    | 101209783228 | MOHIT BAHAL          | MOHIT BAHAL               | 19,249 | 19,249 | 15,000 | 15,000 | 15,000                | 15,000 | 15,000 | 15,000   | 2,310   | 1,250                | 1,060       | 1        | -                              | - | N.A. |
| 1129    | 101460951582 | MOHIT DHAND          | MOHIT DHAND               | 31,890 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 15,000 | 15,000   | 1,800   | 1,250                | 550         | 0        | -                              | - | N.A. |
| 1130    | 101314087613 | MOHIT GUPTA          | MOHIT GUPTA               | 29,303 | 13,742 | 13,742 | 13,742 | 13,742                | 13,742 | 13,742 | 13,742   | 1,649   | 1,145                | 504         | 0        | -                              | - | N.A. |
| 1131    | 100444716921 | MOHIT KANOJIA        | MOHIT KANOJIA             | 34,180 | 16,183 | 15,000 | 15,000 | 15,000                | 15,000 | 15,000 | 15,000   | 1,942   | 1,250                | 692         | 0        | -                              | - | N.A. |
| 1132    | 100796967400 | MOHIT KUMAR          | MOHIT KUMAR               | 17,252 | 11,450 | 11,450 | 11,450 | 11,450                | 11,450 | 11,450 | 11,450   | 1,374   | 954                  | 420         | 0        | -                              | - | N.A. |
| 1133    | 101503162652 | MOHIT KUMAR MISHRA   | MOHIT KUMAR MISHRA        | 18,213 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 15,000 | 15,000   | 1,800   | 1,250                | 550         | 0        | -                              | - | N.A. |
| 1134    | 100904174049 | MOHIT KUMAR SHARMA   | MOHIT KUMAR SHARMA        | 36,564 | 14,375 | 14,375 | 14,375 | 14,375                | 14,375 | 14,375 | 14,375   | 1,725   | 1,197                | 528         | 0        | -                              | - | N.A. |
| 1135    | 101346907160 | MOHIT PAL            | MOHIT PAL                 | 19,318 | 13,267 | 13,267 | 13,267 | 13,267                | 13,267 | 13,267 | 13,267   | 1,592   | 1,105                | 487         | 3        | -                              | - | N.A. |
| 1136    | 101346664762 | MOHIT PANCHAL        | MOHIT PANCHAL             | 18,187 | 15,000 | 15,000 | 15,000 | 15,000                | 15,000 | 15,000 | 15,000   | 1,800   | 1,250                | 550         | 0        | -                              | - | N.A. |
| 1137    | 101442984802 | MOHIT                | MOHIT RANA                | 11,743 | 11,743 | 11,743 | 11,743 | 11,743                | 11,743 | 11,743 | 11,743   | 1,409   | 978                  | 431         | 0        | -                              | - | N.A. |

| Sl. No. | UAN          | Name as per             |                         | Wages  |        |        |        | Contribution Remitted |       |       |          | Refunds | PMRPY / ABRVY 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 |                                |
| 1731    | 100773315292 | RAVI KUMAR              | RAVI KUMAR              | 20,351 | 15,783 | 15,000 | 15,000 | 1,894                 | 1,250 | 644   | 0        | -       | -                     | -           | N.A.     |                                |
| 1732    | 101403110563 | RAVI KUMAR              | RAVI KUMAR              | 9,352  | 6,733  | 6,733  | 6,733  | 808                   | 561   | 247   | 0        | -       | -                     | -           | N.A.     |                                |
| 1733    | 101602021554 | RAVI KUMAR              | RAVI KUMAR              | 15,878 | 11,743 | 11,743 | 11,743 | 1,409                 | 978   | 431   | 0        | -       | -                     | -           | N.A.     |                                |
| 1734    | 100773302591 | RAVI KUMAR              | RAVI KUMAR              | 16,480 | 12,570 | 12,570 | 12,570 | 1,508                 | 1,047 | 461   | 0        | -       | -                     | -           | N.A.     |                                |
| 1735    | 101033478669 | RAVI KUMAR              | RAVI KUMAR              | 19,310 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                     | -           | N.A.     |                                |
| 1736    | 100923641634 | RAVI KUMAR              | RAVI KUMAR              | 19,309 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                     | -           | N.A.     |                                |
| 1737    | 100742642164 | RAVI KUMAR              | RAVI KUMAR              | 50,614 | 25,307 | 15,000 | 15,000 | 3,037                 | 1,250 | 1,787 | 0        | -       | -                     | -           | N.A.     |                                |
| 1738    | 101563641213 | RAVI KUMAR MEHRA        | RAVI KUMAR MEHRA        | 9,852  | 9,125  | 9,125  | 9,125  | 1,095                 | 760   | 335   | 0        | -       | -                     | -           | N.A.     |                                |
| 1739    | 101458414677 | RAVI PRAKASH VERMA      | RAVI PRAKASH VERMA      | 13,845 | 11,567 | 11,567 | 11,567 | 1,388                 | 964   | 424   | 0        | -       | -                     | -           | N.A.     |                                |
| 1740    | 101407855743 | RAVI SHANKAR            | RAVI SHANKAR            | 20,019 | 20,019 | 15,000 | 15,000 | 2,402                 | 1,250 | 1,152 | 0        | -       | -                     | -           | N.A.     |                                |
| 1741    | 100310528370 | RAVI SHANKAR SINGH      | RAVI SHANKAR SINGH      | 32,437 | 20,019 | 15,000 | 15,000 | 2,402                 | 1,250 | 1,152 | 0        | -       | -                     | -           | N.A.     |                                |
| 1742    | 101014887605 | RAVI VERMA              | RAVI VERMA              | 14,924 | 12,087 | 12,087 | 12,087 | 1,450                 | 1,007 | 443   | 1        | -       | -                     | -           | N.A.     |                                |
| 1743    | 101343761283 | RAVIDAS                 | RAVIDAS                 | 20,372 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                     | -           | N.A.     |                                |
| 1744    | 101732962460 | RAVINDER                | RAVINDER                | 18,775 | 12,275 | 12,275 | 12,275 | 1,473                 | 1,023 | 450   | 0        | -       | -                     | -           | N.A.     |                                |
| 1745    | 101062512487 | RAVINDER                | RAVINDER                | 9,163  | 9,163  | 9,163  | 9,163  | 1,100                 | 763   | 337   | 1        | -       | -                     | -           | N.A.     |                                |
| 1746    | 101084932637 | RAVINDER                | RAVINDER                | 10,519 | 9,708  | 9,708  | 9,708  | 1,165                 | 809   | 356   | 1        | -       | -                     | -           | N.A.     |                                |
| 1747    | 100310936957 | RAVINDER KUMAR          | RAVINDER KUMAR          | 19,309 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                     | -           | N.A.     |                                |
| 1748    | 100291845818 | RAVINDER KUMAR          | RAVINDER KUMAR          | 33,395 | 17,992 | 15,000 | 15,000 | 2,159                 | 1,250 | 909   | 0        | -       | -                     | -           | N.A.     |                                |
| 1749    | 101465984902 | RAVINDER KUMAR          | RAVINDER KUMAR          | 14,153 | 11,570 | 11,570 | 11,570 | 1,388                 | 964   | 424   | 0        | -       | -                     | -           | N.A.     |                                |
| 1750    | 100311031863 | RAVINDER KUMAR UPADHYAY | RAVINDER KUMAR UPADHYAY | 45,431 | 20,017 | 15,000 | 15,000 | 2,402                 | 1,250 | 1,152 | 0        | -       | -                     | -           | N.A.     |                                |
| 1751    | 101345300831 | RAVINDER SINGH          | RAVINDER SINGH          | 42,000 | 21,000 | 15,000 | 15,000 | 2,520                 | 1,250 | 1,270 | 0        | -       | -                     | -           | N.A.     |                                |
| 1752    | 101210106130 | RAVINDER SINGH          | RAVINDER SINGH          | 28,391 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | -       | -                     | -           | N.A.     |                                |



| Sl. No. | UAN          | Name as per   |                | Wages  |        |        |        | Contribution Remitted |       |       |          | Refunds | PMRPY / ABRY 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 |                                |
| 1775    | 100542739136 | RINKU         | RINKU          | 25,489 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 1,250 | 550      | 0       | -                    | -           | -        | N.A.                           |
| 1776    | 100969250904 | RINKU         | RINKU          | 10,939 | 10,100 | 10,100 | 10,100 | 10,100                | 1,212 | 841   | 371      | 0       | -                    | -           | -        | N.A.                           |
| 1777    | 101785861661 | RINKU DEVI    | RINKU DEVI     | 19,309 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 1,250 | 550      | 0       | -                    | -           | -        | N.A.                           |
| 1778    | 100684280169 | RINKU RATHI   | RINKU RATHI    | 4,006  | 2,833  | 2,833  | 2,833  | 2,833                 | 340   | 236   | 104      | 9       | -                    | -           | -        | N.A.                           |
| 1779    | 100313884775 | RISHI KUMAR   | RISHI KUMAR    | 32,034 | 20,017 | 15,000 | 15,000 | 15,000                | 2,402 | 1,250 | 1,152    | 0       | -                    | -           | -        | N.A.                           |
| 1780    | 100967248565 | RISHI PAL     | RISHI PAL      | 12,029 | 8,833  | 8,833  | 8,833  | 8,833                 | 1,060 | 736   | 324      | 3       | -                    | -           | -        | N.A.                           |
| 1781    | 100313975284 | RISHU KUMAR   | RISHU KUMAR    | 49,332 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 1,250 | 550      | 0       | -                    | -           | -        | N.A.                           |
| 1782    | 101502933455 | RITESH NAKWAL | RITESH NAKWAL  | 2,841  | 1,817  | 1,817  | 1,817  | 1,817                 | 218   | 151   | 67       | 22      | -                    | -           | -        | N.A.                           |
| 1783    | 101396200583 | RITESH SETH   | RITESH SETH    | 36,456 | 20,958 | 15,000 | 15,000 | 15,000                | 2,515 | 1,250 | 1,265    | 0       | -                    | -           | -        | N.A.                           |
| 1784    | 101841559653 | RITIK         | RITIK          | 14,155 | 12,750 | 12,750 | 12,750 | 12,750                | 1,530 | 1,062 | 468      | 0       | -                    | -           | -        | N.A.                           |
| 1785    | 101815997724 | RITIK KUMAR   | RITIK KUMAR    | 12,576 | 10,100 | 10,100 | 10,100 | 10,100                | 1,212 | 841   | 371      | 0       | -                    | -           | -        | N.A.                           |
| 1786    | 100575250018 | ROBIN         | ROBIN          | 8,835  | 8,158  | 8,158  | 8,158  | 8,158                 | 979   | 680   | 299      | 6       | -                    | -           | -        | N.A.                           |
| 1787    | 100314568440 | RODAS         | RODASH KUMAR   | 10,764 | 9,533  | 9,533  | 9,533  | 9,533                 | 1,144 | 794   | 350      | 0       | -                    | -           | -        | N.A.                           |
| 1788    | 101232470424 | ROHAN MALLIK  | ROHAN MALLIK   | 19,002 | 14,425 | 14,425 | 14,425 | 14,425                | 1,731 | 1,202 | 529      | 1       | -                    | -           | -        | N.A.                           |
| 1789    | 100434090966 | ROHATAS SINGH | ROHATAS SINGH  | 770    | 770    | 770    | 770    | 770                   | 92    | 64    | 28       | 29      | -                    | -           | -        | N.A.                           |
| 1790    | 101589622979 | ROHIT         | ROHIT          | 13,789 | 9,533  | 9,533  | 9,533  | 9,533                 | 1,144 | 794   | 350      | 0       | -                    | -           | -        | N.A.                           |
| 1791    | 100649172857 | ROHIT         | ROHIT          | 16,506 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 1,250 | 550      | 0       | -                    | -           | -        | N.A.                           |
| 1792    | 101856711933 | ROHIT         | ROHIT          | 12,399 | 10,099 | 10,099 | 10,099 | 10,099                | 1,212 | 841   | 371      | 0       | -                    | -           | -        | N.A.                           |
| 1793    | 101626127807 | ROHIT         | ROHIT          | 5,261  | 4,658  | 4,658  | 4,658  | 4,658                 | 559   | 388   | 171      | 16      | -                    | -           | -        | N.A.                           |
| 1794    | 100060478992 | ROHIT         | ROHIT          | 16,507 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 1,250 | 550      | 0       | -                    | -           | -        | N.A.                           |
| 1795    | 101324003293 | ROHIT BARASA  | ROHIT BARASA   | 2,212  | 2,212  | 2,212  | 2,212  | 2,212                 | 265   | 184   | 81       | 19      | -                    | -           | -        | N.A.                           |
| 1796    | 100957499429 | ROHIT DUBEY   | ROHIT DUBEY    | 25,187 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 1,250 | 550      | 0       | -                    | -           | -        | N.A.                           |

| Sl. No. | UAN          | Name as per         |                | Wages  |        |        |        | Contribution Remitted |       |       |          | Refunds | PMRPY / ABRY 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    | 101180466033 | SUKH VEER           | SUKH VEER      | 13,324 | 12,042 | 12,042 | 12,042 | 1,445                 | 1,003 | 442   | 1        | 0       | -                    | -           | N.A.     |                                |
| 2172    | 100244207708 | SUKHADEV            | SUKHADEV       | 13,249 | 10,100 | 10,100 | 10,100 | 1,212                 | 841   | 371   | 0        | 0       | -                    | -           | N.A.     |                                |
| 2173    | 100367512814 | SUKHBIR             | SUKHBIR        | 16,507 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | N.A.     |                                |
| 2174    | 100367718849 | SUKHPAL SINGH SINGH | SUKHPAL SINGH  | 23,719 | 20,017 | 15,000 | 15,000 | 2,402                 | 1,250 | 1,152 | 0        | 0       | -                    | -           | N.A.     |                                |
| 2175    | 100742780800 | SUKHVEER            | SUKHVEER       | 18,234 | 10,100 | 10,100 | 10,100 | 1,212                 | 841   | 371   | 0        | 0       | -                    | -           | N.A.     |                                |
| 2176    | 101445756574 | SUKHVEER            | SUKHVEER       | 15,642 | 12,570 | 12,570 | 12,570 | 1,508                 | 1,047 | 461   | 0        | 0       | -                    | -           | N.A.     |                                |
| 2177    | 100618575851 | SUKHVEER SINGH      | SUKHVEER SINGH | 10,978 | 8,983  | 8,983  | 8,983  | 1,078                 | 748   | 330   | 2        | 0       | -                    | -           | N.A.     |                                |
| 2178    | 101545428206 | SUKRA MUNDA         | SUKRA MUNDA    | 14,539 | 10,098 | 10,098 | 10,098 | 1,212                 | 841   | 371   | 0        | 0       | -                    | -           | N.A.     |                                |
| 2179    | 100367887006 | SUKRAM PAL          | SUKRAM PAL     | 15,597 | 12,117 | 12,117 | 12,117 | 1,454                 | 1,009 | 445   | 6        | 0       | -                    | -           | N.A.     |                                |
| 2180    | 100546923296 | SULANTI DEVI        | SULANTI DEVI   | 11,483 | 11,483 | 11,483 | 11,483 | 1,378                 | 957   | 421   | 0        | 0       | -                    | -           | N.A.     |                                |
| 2181    | 101502227172 | SULTAN SINGH        | SULTAN SINGH   | 10,764 | 9,533  | 9,533  | 9,533  | 1,144                 | 794   | 350   | 0        | 0       | -                    | -           | N.A.     |                                |
| 2182    | 100967280844 | SUMAN DAS           | SUMAN DAS      | 15,239 | 10,700 | 10,700 | 10,700 | 1,284                 | 891   | 393   | 0        | 0       | -                    | -           | N.A.     |                                |
| 2183    | 101333043527 | SUMAN VERMA         | SUMAN VERMA    | 19,309 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | N.A.     |                                |
| 2184    | 101588892997 | SUMIT               | SUMIT          | 21,276 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | N.A.     |                                |
| 2185    | 101289314817 | SUMIT               | SUMIT          | 20,372 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | N.A.     |                                |
| 2186    | 101844400909 | SUMIT               | SUMIT          | 10,684 | 9,533  | 9,533  | 9,533  | 1,144                 | 794   | 350   | 0        | 0       | -                    | -           | N.A.     |                                |
| 2187    | 101333713355 | SUMIT               | SUMIT          | 10,099 | 10,099 | 10,099 | 10,099 | 1,212                 | 841   | 371   | 0        | 0       | -                    | -           | N.A.     |                                |
| 2188    | 101322630128 | SUMIT               | SUMIT          | 16,704 | 10,600 | 10,600 | 10,600 | 1,272                 | 883   | 389   | 0        | 0       | -                    | -           | N.A.     |                                |
| 2189    | 100568831484 | SUMIT RANA          | SUMIT RANA     | 42,464 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | N.A.     |                                |
| 2190    | 101857050284 | SUMIT KUMAR         | SUMIT KUMAR    | 11,730 | 10,100 | 10,100 | 10,100 | 1,212                 | 841   | 371   | 0        | 0       | -                    | -           | N.A.     |                                |
| 2191    | 101407855758 | SUMIT KUMAR         | SUMIT KUMAR    | 12,319 | 12,319 | 12,319 | 12,319 | 1,478                 | 1,026 | 452   | 12       | 0       | -                    | -           | N.A.     |                                |
| 2192    | 100638710582 | SUMIT KUMAR         | SUMIT KUMAR    | 19,002 | 14,425 | 14,425 | 14,425 | 1,731                 | 1,202 | 529   | 1        | 0       | -                    | -           | N.A.     |                                |

| Sl. No. | UAN          | Name as per           |                       | Wages  |        |        |        | Contribution Remitted |       |       |          | Refunds | PMRPY / ABRY 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 |                                |
| 2435    | 100567690184 | VINOD KUMAR           | VINOD                 | 24,539 | 12,275 | 12,275 | 12,275 | 12,275                | 1,473 | 1,023 | 450      | 0       | -                    | -           | -        | N.A.                           |
| 2436    | 100407814383 | VINOD KUMAR           | VINOD KUMAR           | 11,743 | 11,743 | 11,743 | 11,743 | 11,743                | 1,409 | 978   | 431      | 0       | -                    | -           | -        | N.A.                           |
| 2437    | 100407814365 | VINOD KUMAR           | VINOD KUMAR           | 9,530  | 9,530  | 9,530  | 9,530  | 9,530                 | 1,144 | 794   | 350      | 0       | -                    | -           | -        | N.A.                           |
| 2438    | 10056876279  | VINOD AHIRE           | VINOD AHIRE           | 9,125  | 9,125  | 9,125  | 9,125  | 9,125                 | 1,095 | 760   | 335      | 0       | -                    | -           | -        | N.A.                           |
| 2439    | 10175664584  | VINOD KUMAR           | VINOD KUMAR           | 7,820  | 5,700  | 5,700  | 5,700  | 684                   | 2,402 | 475   | 209      | 5       | -                    | -           | -        | N.A.                           |
| 2440    | 101448014236 | VINOD KUMAR           | VINOD KUMAR           | 23,719 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 1,250 | 1,152    | 0       | -                    | -           | -        | N.A.                           |
| 2441    | 101261903274 | VINOD KUMAR           | VINOD KUMAR           | 16,506 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 1,250 | 550      | 0       | -                    | -           | -        | N.A.                           |
| 2442    | 100407814298 | VINOD KUMAR           | VINOD KUMAR           | 11,428 | 10,383 | 10,383 | 10,383 | 10,383                | 1,246 | 865   | 381      | 9       | -                    | -           | -        | N.A.                           |
| 2443    | 101019144942 | VINOD KUMAR           | VINOD KUMAR           | 14,099 | 10,100 | 10,100 | 10,100 | 10,100                | 1,212 | 841   | 371      | 0       | -                    | -           | -        | N.A.                           |
| 2444    | 101370333245 | VINOD KUMAR           | VINOD KUMAR           | 10,231 | 9,150  | 9,150  | 9,150  | 9,150                 | 1,098 | 762   | 336      | 8       | -                    | -           | -        | N.A.                           |
| 2445    | 100408144378 | VINOD KUMAR           | VINOD KUMAR           | 2,963  | 1,733  | 1,733  | 1,733  | 1,733                 | 208   | 144   | 64       | 27      | -                    | -           | -        | N.A.                           |
| 2446    | 100408027156 | VINOD KUMAR           | VINOD KUMAR           | 41,315 | 23,425 | 15,000 | 15,000 | 15,000                | 2,811 | 1,250 | 1,561    | 0       | -                    | -           | -        | N.A.                           |
| 2447    | 100478586622 | VINOD KUMAR           | VINOD KUMAR           | 23,419 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 1,250 | 550      | 0       | -                    | -           | -        | N.A.                           |
| 2448    | 101607868715 | VINOD KUMAR PAL       | VINOD KUMAR           | 18,687 | 18,183 | 15,000 | 15,000 | 15,000                | 2,182 | 1,250 | 932      | 0       | -                    | -           | -        | N.A.                           |
| 2449    | 100028605094 | VINOD KUMAR           | VINOD KUMAR           | 9,695  | 6,733  | 6,733  | 6,733  | 6,733                 | 808   | 561   | 247      | 0       | -                    | -           | -        | N.A.                           |
| 2450    | 100407814349 | VINOD KUMAR           | VINOD KUMAR           | 19,309 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 1,250 | 550      | 0       | -                    | -           | -        | N.A.                           |
| 2451    | 100407814279 | VINOD KUMAR           | VINOD KUMAR           | 21,226 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 1,250 | 550      | 0       | -                    | -           | -        | N.A.                           |
| 2452    | 101663446000 | VINOD KUMAR CHAUDHARY | VINOD KUMAR CHAUDHARY | 23,456 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 0     | 1,800    | 0       | -                    | -           | -        | N.A.                           |
| 2453    | 100407813928 | VINOD KUMAR           | VINOD KUMAR GUPTA     | 18,188 | 15,000 | 15,000 | 15,000 | 15,000                | 1,800 | 1,250 | 550      | 0       | -                    | -           | -        | N.A.                           |
| 2454    | 101314541596 | VINOD KUMAR YADAV     | VINOD KUMAR YADAV     | 36,456 | 20,958 | 15,000 | 15,000 | 15,000                | 2,515 | 1,250 | 1,265    | 0       | -                    | -           | -        | N.A.                           |
| 2455    | 100407822344 | VINOD RAM             | VINOD PRASAD          | 11,698 | 10,700 | 10,700 | 10,700 | 10,700                | 1,284 | 891   | 393      | 0       | -                    | -           | -        | N.A.                           |
| 2456    | 100557340377 | VINOD SINGH           | VINOD SINGH           | 24,418 | 13,292 | 13,292 | 13,292 | 13,292                | 1,595 | 1,107 | 488      | 0       | -                    | -           | -        | N.A.                           |

**Note:**

- 1) UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.  
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY 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   |



# Employees' State Insurance Corporation

Contribution History Of 20110255630011001 for Sep2022

| Total IP Contribution |            | Total Employer Contribution |                | Total Contribution | Total Government Contribution |                 | Total Monthly Wages |
|-----------------------|------------|-----------------------------|----------------|--------------------|-------------------------------|-----------------|---------------------|
| 137,776.00            |            | 595,612.00                  |                | 733,388.00         | 0.00                          |                 | 18,326,514.00       |
| SNo.                  | Is Disable | IP Number                   | IP Name        | No. Of Days        | Total Wages                   | IP Contribution | Reason              |
| 1                     | -          | 1114667249                  | SURITH KUMAR   | 30                 | 28243.00                      | 212.00          | -                   |
| 2                     | -          | 1114667392                  | MAHESH DAYAL   | 30                 | 20019.00                      | 151.00          | -                   |
| 3                     | -          | 1114667538                  | NAVAL KISHORE  | 30                 | 21098.00                      | 159.00          | -                   |
| 4                     | -          | 1114668148                  | DEVENDER       | 30                 | 16506.00                      | 124.00          | -                   |
| 5                     | -          | 1114691826                  | AMIT KUMAR     | 30                 | 20110.00                      | 151.00          | -                   |
| 6                     | -          | 1114688935                  | DILEEP KUMAR   | 30                 | 20019.00                      | 151.00          | -                   |
| 7                     | -          | 1114688945                  | MANTOSH KUMAR  | 30                 | 19309.00                      | 145.00          | -                   |
| 8                     | -          | 1114689110                  | SANJAY KUMAR   | 30                 | 19309.00                      | 145.00          | -                   |
| 9                     | -          | 1114687838                  | VICKY          | 27                 | 15237.00                      | 115.00          | -                   |
| 10                    | -          | 1114688933                  | ANUBHAV ROY    | 30                 | 32795.00                      | 246.00          | -                   |
| 11                    | -          | 1114703017                  | CHANDAN        | 30                 | 19016.00                      | 143.00          | -                   |
| 12                    | -          | 1114009870                  | HARSH KUMAR    | 30                 | 24659.00                      | 185.00          | -                   |
| 13                    | -          | 1114703032                  | JAY RAM SHARMA | 16                 | 12610.00                      | 95.00           | -                   |
| 14                    | -          | 6914092694                  | GOVERDHAN      | 30                 | 19309.00                      | 145.00          | -                   |
| 15                    | -          | 1114703153                  | RAKESH KUMAR   | 28                 | 17824.00                      | 134.00          | -                   |
| 16                    | -          | 1114703082                  | NETRAPAL       | 30                 | 17238.00                      | 130.00          | -                   |
| 17                    | -          | 1114335025                  | SUNIL KUMAR    | 30                 | 19310.00                      | 145.00          | -                   |
| 18                    | -          | 2015970290                  | SHASHI KANT    | 29                 | 18566.00                      | 140.00          | -                   |
| 19                    | -          | 2015970367                  | RAM DHIRAJ     | 30                 | 17297.00                      | 130.00          | -                   |

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| SNo. | Is Disable | IP Number  | IP Name                | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------------|-------------|-------------|-----------------|--------|
| 741  | -          | 2018492049 | HEMANT KUMAR           | 29          | 40227.00    | 302.00          | -      |
| 742  | -          | 2016427289 | ATUL SINGH             | 30          | 18386.00    | 138.00          | -      |
| 743  | -          | 2018112171 | SUNIL KUMAR            | 30          | 16506.00    | 124.00          | -      |
| 744  | -          | 2018512339 | SOURABH MISHRA         | 28          | 21618.00    | 163.00          | -      |
| 745  | -          | 1113959518 | RAGHVENDRA<br>SARASWAT | 30          | 18929.00    | 142.00          | -      |
| 746  | -          | 1114270040 | HARI SINGH BISHT       | 30          | 31130.00    | 234.00          | -      |
| 747  | -          | 1114389451 | SANDEEP                | 30          | 23854.00    | 179.00          | -      |
| 748  | -          | 1106399419 | AJEET KUMAR            | 28          | 17824.00    | 134.00          | -      |
| 749  | -          | 1114035697 | ISLAMUDDIN             | 30          | 17238.00    | 130.00          | -      |
| 750  | -          | 1106374846 | BHOPAL SINGH           | 30          | 19309.00    | 145.00          | -      |
| 751  | -          | 2018512381 | BHANU PRATAP SINGH     | 30          | 38755.00    | 291.00          | -      |
| 752  | -          | 3012809316 | HARISH KUMAR           | 30          | 20020.00    | 151.00          | -      |
| 753  | -          | 2015465060 | VIAJY PAL SINGH        | 30          | 18387.00    | 138.00          | -      |
| 754  | -          | 1013561034 | SANJAY                 | 30          | 18387.00    | 138.00          | -      |
| 755  | -          | 2015935885 | BHUPENDRA SINGH        | 30          | 18561.00    | 140.00          | -      |
| 756  | -          | 2017176190 | KISHOR NEGI            | 30          | 18387.00    | 138.00          | -      |
| 757  | -          | 2017638278 | KULDEEP                | 30          | 18387.00    | 138.00          | -      |
| 758  | -          | 2016056699 | AMIT KUMAR SONI        | 27          | 16265.00    | 122.00          | -      |
| 759  | -          | 2015465074 | POORAN SINGH           | 30          | 18387.00    | 138.00          | -      |
| 760  | -          | 2016156637 | SHOMIT GHOSAL          | 30          | 20219.00    | 152.00          | -      |
| 761  | -          | 1014515749 | SHIVAM MISHRA          | 25          | 19817.00    | 149.00          | -      |
| 762  | -          | 2018527050 | SUBHASH SINGH          | 30          | 38449.00    | 289.00          | -      |
| 763  | -          | 2018527051 | ARVIND KUMAR           | 29          | 22520.00    | 169.00          | -      |
| 764  | -          | 6713013224 | AMAR SINGH RAJAWAT     | 30          | 41383.00    | 311.00          | -      |
| 765  | -          | 2018573506 | SANDEEP KUMAR          | 30          | 18732.00    | 141.00          | -      |
| 766  | -          | 2018568981 | BABLU DAS              | 30          | 20481.00    | 154.00          | -      |
| 767  | -          | 2018569038 | RINKU DEVI             | 30          | 19309.00    | 145.00          | -      |
| 768  | -          | 2214073789 | MOHIT BEHAL            | 29          | 19249.00    | 145.00          | -      |
| 769  | -          | 1115508706 | MITHUN KUMAR           | 30          | 20019.00    | 151.00          | -      |

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| SNo. | Is Disable | IP Number  | IP Name            | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------|
| 770  | -          | 1014081196 | JAWAHAR SINGH      | 30          | 18687.00    | 141.00          | -      |
| 771  | -          | 2017138223 | MUKTLIV KHAN       | 30          | 39855.00    | 299.00          | -      |
| 772  | -          | 2018594603 | SANJAY KUMAR SINGH | 30          | 41689.00    | 313.00          | -      |
| 773  | -          | 2018597374 | PRAKASH CHAND ARYA | 30          | 38266.00    | 287.00          | -      |
| 774  | -          | 6720618897 | VINOD KUMAR PAL    | 30          | 18687.00    | 141.00          | -      |
| 775  | -          | 6720044114 | RAVI SHANKAR       | 30          | 20019.00    | 151.00          | -      |
| 776  | -          | 2017055274 | NARESH YADAV       | 30          | 38999.00    | 293.00          | -      |
| 777  | -          | 2013617984 | DEVANAND           | 30          | 25273.00    | 190.00          | -      |
| 778  | -          | 6931877956 | AMAR NATH          | 27          | 21174.00    | 159.00          | -      |
| 779  | -          | 2018616787 | RAMESHWAR PRASAD   | 15          | 10010.00    | 76.00           | -      |
| 780  | -          | 1114464242 | ROHATASH SINGH     | 1           | 770.00      | 6.00            | -      |
| 781  | -          | 2018617132 | SUBHASH LIMBU      | 30          | 23580.00    | 177.00          | -      |
| 782  | -          | 2018625386 | KAJAL              | 30          | 20372.00    | 153.00          | -      |
| 783  | -          | 2015970547 | LAL CHAND          | 30          | 19309.00    | 145.00          | -      |
| 784  | -          | 2018070807 | RAMGOPAL           | 30          | 19309.00    | 145.00          | -      |
| 785  | -          | 1116052338 | ABHISHEK           | 30          | 19309.00    | 145.00          | -      |
| 786  | -          | 2018108305 | RAHUL              | 17          | 9523.00     | 72.00           | -      |
| 787  | -          | 1116056618 | BOBINDER RANA      | 9           | 27652.00    | 208.00          | -      |
| 788  | -          | 2017227611 | AMAN KUMAR         | 30          | 23419.00    | 176.00          | -      |
| 789  | -          | 2018662067 | SUMIT KUMAR        | 18          | 12319.00    | 93.00           | -      |
| 790  | -          | 1114703190 | MANISH KUMAR       | 30          | 36456.00    | 274.00          | -      |
| 791  | -          | 1114348049 | DHARMENDER SINGH   | 5           | 3080.00     | 24.00           | -      |
| 792  | -          | 2018683889 | RASHI              | 30          | 17142.00    | 129.00          | -      |
| 793  | -          | 2016331164 | MANOJ KUMAR        | 25          | 16339.00    | 123.00          | -      |
| 794  | -          | 2018685835 | PRIYANKA           | 22          | 12063.00    | 91.00           | -      |
| 795  | -          | 2018689279 | JAGARNATH SINGH    | 30          | 16506.00    | 124.00          | -      |
| 796  | -          | 2018697020 | AAKASH             | 29          | 23053.00    | 173.00          | -      |
| 797  | -          | 2016785486 | MOHD SAHAD         | 30          | 27719.00    | 208.00          | -      |
| 798  | -          | 2018704529 | RAJESH             | 30          | 18187.00    | 137.00          | -      |

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| SNo. | Is Disable | IP Number  | IP Name            | No. Of Days | Total Wages | IP Contribution | Reason   |
|------|------------|------------|--------------------|-------------|-------------|-----------------|----------|
| 1636 | -          | 1112543995 | VIRENDER JHA       | 0           | 0.00        | 0.00            | On Leave |
| 1637 | -          | 1105748639 | VIRENDER KUMAR     | 0           | 0.00        | 0.00            | On Leave |
| 1638 | -          | 1114548940 | VIRENDER KUMAR     | 0           | 0.00        | 0.00            | On Leave |
| 1639 | -          | 2012698323 | VIRENDER KUMAR     | 0           | 0.00        | 0.00            | On Leave |
| 1640 | -          | 6714596991 | VIRENDER KUMAR     | 0           | 0.00        | 0.00            | On Leave |
| 1641 | -          | 2017643709 | VIRENDER SAH       | 0           | 0.00        | 0.00            | On Leave |
| 1642 | -          | 2017820166 | VIRENDRA KUMAR     | 0           | 0.00        | 0.00            | On Leave |
| 1643 | -          | 2018468294 | VISHAL JHA         | 0           | 0.00        | 0.00            | On Leave |
| 1644 | -          | 2213799638 | VISHAL KAUSHAL     | 0           | 0.00        | 0.00            | On Leave |
| 1645 | -          | 2018812281 | VISHAL KUMAR       | 0           | 0.00        | 0.00            | On Leave |
| 1646 | -          | 2017809935 | VISHESH            | 0           | 0.00        | 0.00            | On Leave |
| 1647 | -          | 1114195800 | VISHNU BALUNI      | 0           | 0.00        | 0.00            | On Leave |
| 1648 | -          | 2017210109 | VIVEK KUMAR        | 0           | 0.00        | 0.00            | On Leave |
| 1649 | -          | 2018232118 | VIVEK KUMAR        | 0           | 0.00        | 0.00            | On Leave |
| 1650 | -          | 6927290818 | VIVEKANAND CHAUBEY | 0           | 0.00        | 0.00            | On Leave |
| 1651 | -          | 1113854501 | WASIM RAJA         | 0           | 0.00        | 0.00            | On Leave |
| 1652 | -          | 1112034594 | YASHPAL            | 0           | 0.00        | 0.00            | On Leave |
| 1653 | -          | 1113847218 | YOG RAJ            | 0           | 0.00        | 0.00            | On Leave |
| 1654 | -          | 2018042080 | YOGESH             | 0           | 0.00        | 0.00            | On Leave |
| 1655 | -          | 2018279000 | YOGESH KUMAR       | 0           | 0.00        | 0.00            | On Leave |

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