



MUSTER ROLL
Rule 78(1)(a)(i)
Form XVI

Name & Address of Contractor : G4S SECURE SOLUTIONS (INDIA) PVT.LTD., 47-48, C Block Community Center Naraina, New Delhi-110028

Nature and Location of Work : Security Services, Watch/Ward D-3 STREET VASANT VIHAR NEW DELHI

Name & Address of Establishment In/ under which contract is carried on : SHRI RAM SCHOOL D-3 STREET VASANT VIHAR NEW DELHI

Name and Address of Principal employer : SHRI RAM SCHOOL D-3 STREET VASANT VIHAR NEW DELHI

For the month of : Jun, 2023

Sl No.	Clock NO.	Name	Father Name	Gender	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	Present Days
1	1354	YAM BAHADUR KHADKA	Sher Bahadur Khadka	MALE	CL	CL	CL	A	PL	PL	PL	PL	PL	PL	A	A	A	A	A	A	A	A	P	P	P	P	P	P	W	P	P	P	P	20	
2	1542	KRISHNA KANT SINGH	Sh Rampurvash Singh	MALE	P	P	P	A	W	P	P	P	P	P	A	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	24	
3	7112	SHANKAR DHARMENDER VERMA	Karoo Rajak B D VERMA	MALE	P	P	P	P	P	W	A	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	CL	CL	CL	PL	PL	PL	PL	A	25
4	9276	BIPIN KUMAR SINGH	RAGHUNATH SINGH	MALE	P	P	P	A	W	P	P	P	P	P	A	W	P	P	P	P	P	W	P	P	P	P	CL	CL	A	W	P	P	P	23	
5	15797	ANIL KUMAR	ALEM SINGH	MALE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1
7	17233	SIKENDRA KR SINGH	C D Singh	MALE	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	CL	CL	A	A	A	A	A	A	A	A	A	A	A	A	19
8	17593	SUMAN KR JHA	P N Jha	MALE	PL	PL	P	P	P	P	P	P	P	P	P	P	P	W	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	
9	20845	CHANDRA SHAKHAR SINGH	Manik Chandra Singh	MALE	P	P	A	CL	W	CL	A	A	PL	PL	PL	P	P	P	P	A	P	W	P	P	P	P	P	P	W	P	P	P	P	23	
10	25040	HARENDRA NATH KARN	YOGENDRA NARAYAN KARN	MALE	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	26	
11	27385	SUBODH KUMAR SHARMA	VASHISHT SHARMA	MALE	P	P	P	P	A	P	W	A	P	CL	P	P	P	W	PL	P	P	P	P	P	W	P	P	P	P	P	W	P	P	24	
12	236751	SANDEEP KUMAR	CHIRANJ LAL	MALE	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	CL	W	A	P	P	P	P	W	P	P	P	P	25	
13	236833	AMARJIT SINGH	CHANAN SINGH	MALE	A	P	CL	A	A	A	A	A	A	CL	A	A	A	A	A	A	A	CL	A	A	A	A	PL	PL	A	A	A	A	A	7	
14	376309	ARTI SOLANKI	RAJEEV KUMAR	FEMALE	P	P	P	A	W	P	P	P	P	P	A	W	PL	P	P	P	P	A	P	A	A	A	A	CL	A	PL	PL	PL	PL	20	
15	632711	GURUCHARAN MALIK	DHRUBACHARAN MALIK	MALE	A	A	A	A	A	A	P	A	A	A	A	CL	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	2
16	632766	AJIT SINGH	SATISH CHAND	MALE	A	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	25	
17	945247	KAMLESH KUMAR	PREMA RAM	MALE	P	A	P	P	W	P	A	P	P	P	W	CL	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	11	
18	945241	VIRENDRA SINGH	TEJ SINGH	MALE	P	A	P	P	P	W	P	P	A	P	P	P	W	A	P	P	P	P	W	P	P	P	P	P	P	W	P	P	A	22	
19	377547	RAMAN KUMAR SINGH	YOG NARAYAN SINGH	MALE	A	A	A	P	P	A	A	A	A	A	A	CL	A	A	A	A	A	PL	PL	PL	PL	PL	A	A	A	A	A	A	A	A	8





REGISTER OF WAGES
Form XVII
Rule 78(1)(a)(i)

Name & Address of Contractor : G4S SECURE SOLUTIONS (INDIA) PVT.LTD., 47-48, C Block Community Center Naraina, New Delhi-110028

Nature and Location of Work : Security, Watch/Ward D-3 STREET VASANT VIHAR NEW DELHI

Name & Address of Establishment In/ under which contract is carried on : SHRI RAM SCHOOL D-3 STREET VASANT VIHAR NEW DELHI

Name and Address of Principal employer : SHRI RAM SCHOOL D-3 STREET VASANT VIHAR NEW DELHI

For the month of : Jun, 2023

SNo.	Emp Code	Employee Name	Designation	ESIC NO	UAN NO	Attd (in days)	Monthly rate of wages/piece rate	BASIC	VDA	WA	Arrear	Site Allow	Other Allow	OT/NFH	Total	PF	ESI	LWF	VDD	GPAI	Other Ded	Total Ded	Net Amount Paid	Account No	Bank Name	Signature
1	1354	YAM BAHADUR KHADKA	SUPERVISOR	1.104E+09	1.004E+11	21	20903	16883	0	81	0	0	0	0	16964	1800	127	0	22	0	0	1949	15015	*503010267575	KOTAK MAHINDRA BANK	Bank Transfer
2	1542	KRISHNA KANT SINGH	SUPERVISOR	1.104E+09	1.002E+11	26	20994	20994	0	100	0	0	1615	0	22709	1800	170	0	22	0	141	2133	20576	*503010277829	KOTAK MAHINDRA BANK	Bank Transfer
3	7112	SHANKAR	HEAD GUARD	1.105E+09	1.003E+11	26	17344	17344	0	100	0	0	1334	0	18778	1800	141	1	22	0	0	1964	16814	*503010268181	KOTAK MAHINDRA BANK	Bank Transfer
4	9276	DHARMENDER VERMA	HEAD GUARD	1.105E+09	1.001E+11	26	17334	17334	0	100	0	0	667	0	18101	1800	136	1	22	0	0	1959	16142	*0112000104821699	PUNJAB NATIONAL BANK	Bank Transfer
5	15797	BIPIN KUMAR SINGH	HEAD GUARD	2.005E+09	1.001E+11	26	17334	17334	0	100	0	0	7334	0	24768	1800	186	1	22	0	0	2009	22759	*21340100008843	BANK OF BARODA	Bank Transfer
6	14657	ANIL KUMAR	HEAD GUARD	1.105E+09	1.001E+11	26	17334	17334	0	100	0	0	10334	0	27768	1800	208	1	22	0	0	2031	25737	*590010077828	KOTAK MAHINDRA BANK	Bank Transfer
7	17233	SIKENDRA KR SINGH	HEAD GUARD	2.005E+09	1.004E+11	26	17344	17344	0	100	0	0	3335	0	20779	1800	156	1	22	0	0	1979	18801	*31230082617	STATE BANK OF INDIA	Bank Transfer
8	17593	SUMAN KR JHA	HEAD GUARD	1.105E+09	1.004E+11	26	17334	17334	0	100	0	0	4667	0	22101	1800	166	1	22	0	0	1989	20112	*503010271382	KOTAK MAHINDRA BANK	Bank Transfer
9	20845	CHANDRA SHAKHAR SINGH	HEAD GUARD	1.106E+09	1.001E+11	26	17354	17354	0	100	0	0	334	0	17788	1800	133	1	22	0	0	1956	15832	*33561299700	STATE BANK INDIA,NEW DELHI	Bank Transfer
10	25040	HARENDRA NATH KARN	SUPERVISOR	2.006E+09	1.002E+11	26	20903	20903	0	100	0	0	3618	0	24621	1800	184	0	22	0	3598	5604	19017	*503010278587	KOTAK MAHINDRA BANK	Bank Transfer
11	27385	SUBODH KUMAR SHARMA	HEAD GUARD	1.107E+09	1.004E+11	26	17294	17294	0	100	0	0	1663	0	19057	1800	143	1	22	0	0	1966	17091	*503010141508	KOTAK MAHINDRA BANK	Bank Transfer
12	236751	SANDEEP KUMAR	GUARD	2.013E+09	1.003E+11	26	17234	17234	0	100	0	0	4971	0	22305	1800	167	1	22	0	0	1990	20316	*264104000091206	IDBI BANK,DELHI	Bank Transfer
13	236833	AMARJIT SINGH	GUARD	1.113E+09	1.001E+11	22	17234	14583	0	85	0	0	1657	0	16324	1750	122	1	22	0	0	1895	14430	*264104000102537	IDBI BANK,DELHI	Bank Transfer
14	376309	ARTI SOLANKI	LADY GUARD	1.113E+09	1.001E+11	22	17234	14583	0	85	0	0	0	0	14667	1750	110	1	22	0	0	1883	12784	*50038529314	INDIAN BANK	Bank Transfer
15	632711	GURUCHARAN MALIK	GUARD	1.114E+09	1E+11	25	17234	16571	0	96	0	0	7623	0	24290	1800	182	1	22	0	0	2005	22285	*100029541815	INDUSIND Bank - New Delhi	Bank Transfer
16	632766	AJIT SINGH	GUARD	1.114E+09	1.001E+11	26	17234	17234	0	100	0	0	3314	0	20648	1800	155	1	22	0	0	1978	18670	*100029548067	INDUSIND Bank - New Delhi	Bank Transfer
17	945247	KAMLESH KUMAR	GUARD	1.115E+09	1.006E+11	13	17234	8617	0	50	0	0	0	0	8667	1034	65	1	22	0	0	1122	7545	*30761232160	STATE BANK OF INDIA	Bank Transfer
18	945241	VIRENDRA SINGH	GUARD	2.014E+09	1.004E+11	26	17234	17234	0	100	0	0	1326	0	18660	1800	140	1	22	0	0	1963	16697	*100031252525	IndusInd Bank	Bank Transfer
19	377547	RAMAN KUMAR SINGH	GUARD	2.013E+09	1.003E+11	19	17234	12594	0	73	0	0	3646	0	16313	1511	122	1	22	0	0	1656	14657	*264104000159234	IDBI BANK,DELHI	Bank Transfer





FORM "I"
(DELHI Shop & Establishment Act)
Register of Leave

Name & Address of Contractor : G4S SECURE SOLUTIONS (INDIA) PVT.LTD., 47-48, C Block Community Center Naraina, New Delhi-110028

Name and Address of Principal employer : SHRI RAM SCHOOL ,D-3 STREET VASANT VIHAR NEW DELHI

For the month of : Jun, 2023

EMP_CODE	EMP_NAME	DESIGNATION_NAME	F_H_NAME	DOJ	PL Bal	CL Bal	Leave Type	PL DOLA	From	To	PL Bal Due	CL Bal C/F	CL DOLA	From1	To1	CL Bal Due
1354	YAM BAHADUR KHADKA	SUPERVISOR	Sher Bahadur Khadka	01-12-91	1.75	CL	-	-	-	-	3	4	22-06-23	01-06-23	03-06-23	2
1354	YAM BAHADUR KHADKA	SUPERVISOR	Sher Bahadur Khadka	01-12-91	7.75	PL	31-05-23	05-06-23	10-06-23	-	3	1	-	-	-	2
1542	KRISHNA KANT SINGH	SUPERVISOR	Sh Rampravesh Singh SINGH	17-01-92	9	-	-	-	-	-	10.25	2	-	-	-	3
7112	SHANKAR	HEAD GUARD	Karoo Rajak	16-01-95	0	CL	-	-	-	-	1.25	2	29-05-23	23-06-23	24-06-23	1
7112	SHANKAR	HEAD GUARD	Karoo Rajak	16-01-95	0	CL	-	-	-	-	1.25	1	15-06-23	25-06-23	25-06-23	1
7112	SHANKAR	HEAD GUARD	Karoo Rajak	16-01-95	4	PL	17-06-23	26-06-23	29-06-23	-	1.25	0	-	-	-	1
9276	DHARMENDER VERMA	HEAD GUARD	B D VERMA	07-12-95	5.5	CL	-	-	-	-	6.75	2	18-06-23	23-06-23	24-06-23	1
14657	ANIL KUMAR	HEAD GUARD	ALEM SINGH	02-09-97	1.25	-	-	-	-	-	2.5	2	-	-	-	3
15797	BIPIN KUMAR SINGH	HEAD GUARD	RAGHUNATH SINGH	14-01-98	5.75	-	-	-	-	-	7	3	-	-	-	4
17233	SIKENDRA KR SINGH	HEAD GUARD	C D Singh	02-07-98	1.5	CL	-	-	-	-	2.75	2	20-06-23	17-06-23	18-06-23	1
17233	SIKENDRA KR SINGH	HEAD GUARD	C D Singh	02-07-98	17.5	PL	08-06-23	01-06-23	16-06-23	-	2.75	0	-	-	-	1
17593	SUMAN KR JHA	HEAD GUARD	P N Jha	13-08-98	5.75	PL	02-06-23	01-06-23	02-06-23	-	5	1	-	-	-	2
20845	CHANDRA SHAKHAR SINGH	HEAD GUARD	Manik Chandra Singh	02-11-00	1.5	CL	-	-	-	-	2.75	4	30-05-23	04-06-23	06-06-23	2
20845	CHANDRA SHAKHAR SINGH	HEAD GUARD	Manik Chandra Singh	02-11-00	4.5	PL	31-05-23	09-06-23	11-06-23	-	2.75	1	-	-	-	2
25040	HARENDRA NATH KARN	SUPERVISOR	YOGENDRA NARAYAN KARN	12-09-02	1.5	-	-	-	-	-	2.75	1	-	-	-	2
27385	SUBODH KUMAR SHARMA	HEAD GUARD	VASHISHT SHARMA	16-12-05	17.5	CL	-	-	-	-	18.75	1	24-06-23	10-06-23	10-06-23	1
27385	SUBODH KUMAR SHARMA	HEAD GUARD	VASHISHT SHARMA	16-12-05	18.5	PL	10-06-23	15-06-23	15-06-23	-	18.75	0	-	-	-	1
236751	SANDEEP KUMAR	GUARD	CHIRANJI LAL	23-03-09	1.75	CL	-	-	-	-	3	2	10-06-23	18-06-23	19-06-23	1
236833	AMARJIT SINGH	GUARD	CHANAN SINGH	03-04-09	1.25	CL	-	-	-	-	2.5	1	27-06-23	03-06-23	03-06-23	1
236833	AMARJIT SINGH	GUARD	CHANAN SINGH	03-04-09	1.25	CL	-	-	-	-	2.5	2	03-06-23	10-06-23	11-06-23	1
236833	AMARJIT SINGH	GUARD	CHANAN SINGH	03-04-09	1.25	CL	-	-	-	-	2.5	1	10-06-23	18-06-23	18-06-23	1
236833	AMARJIT SINGH	GUARD	CHANAN SINGH	03-04-09	3.25	PL	17-06-23	24-06-23	25-06-23	-	2.5	0	-	-	-	1
376309	ARTI SOLANKI	LADY GUARD	RAJEEV KUMAR	27-06-09	3.5	CL	-	-	-	-	4.75	1	09-06-23	24-06-23	24-06-23	1
376309	ARTI SOLANKI	LADY GUARD	RAJEEV KUMAR	27-06-09	5.5	PL	15-06-23	12-06-23	13-06-23	-	4.75	0	-	-	-	1
376309	ARTI SOLANKI	LADY GUARD	RAJEEV KUMAR	27-06-09	8.5	PL	08-06-23	26-06-23	30-06-23	-	4.75	0	-	-	-	1
377547	RAMAN KUMAR SINGH	GUARD	YOG NARAYAN SINGH	07-09-09	0.75	CL	-	-	-	-	2	1	14-06-23	12-06-23	12-06-23	1
377547	RAMAN KUMAR SINGH	GUARD	YOG NARAYAN SINGH	07-09-09	5.75	PL	12-06-23	18-06-23	22-06-23	-	2	0	-	-	-	1
632711	GURUCHARAN MALIK	GUARD	DHRUBACHARAN MALIK	13-05-14	2.75	CL	-	-	-	-	4	1	19-06-23	12-06-23	12-06-23	1
632766	AJIT SINGH	GUARD	SATISH CHAND	17-05-14	18.5	-	-	-	-	-	19.75	3	-	-	-	4
945241	VIRENDRA SINGH	GUARD	TEJ SINGH	17-04-23	-1.25	-	-	-	-	-	0	0	-	-	-	1
945247	KAMLESH KUMAR	GUARD	PREMA RAM	17-04-23	-1.25	CL	-	-	-	-	0	2	29-06-23	12-06-23	13-06-23	1





Form-XIV
(see Rule 76)
Employment Card

Name & Address of Contractor:

G4S Secure Solutions India Private Limited
49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi -
110055

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

SHRI RAM SCHOOL
D-3 STREET VASANT VIHAR,,,NEW DELHI

Nature and Location of work:

Security & Services D-3 STREET VASANT VIHAR,,,NEW DELHI

Name and address of Principal Employer :

SHRI RAM SCHOOL

1	Name of the workman and address	YAM BAHADUR KHADKA
2	S.No. in the register of workman employed	
3	Nature of employment / designation	SUPERVISOR
4	Wages rate (with particularly of unit in case of piece work)	21003.00
5	Wage period	Monthly
6	Tenure of Employment	01-12-1991
7	Remarks	

Signature of the Contractor





Form-XIV
(see Rule 76)
Employment Card

Name & Address of Contractor:

G4S Secure Solutions India Private Limited
49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi -
110055

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

SHRI RAM SCHOOL
D-3 STREET VASANT VIHAR,,,NEW DELHI

Nature and Location of work:

Security & Services D-3 STREET VASANT VIHAR,,,NEW DELHI

Name and address of Principal Employer :

SHRI RAM SCHOOL

1	Name of the workman and address	KRISHNA KANT SINGH
2	S.No. in the register of workman employed	
3	Nature of employment / designation	SUPERVISOR
4	Wages rate (with particularly of unit in case of piece work)	21094.00
5	Wage period	Monthly
6	Tenure of Employment	17-01-1992
7	Remarks	

Signature of the Contractor





Form-XIV
(see Rule 76)
Employment Card

Name & Address of Contractor:

G4S Secure Solutions India Private Limited
49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi -
110055

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

SHRI RAM SCHOOL
D-3 STREET VASANT VIHAR,,,NEW DELHI

Nature and Location of work:

Security & Services D-3 STREET VASANT VIHAR,,,NEW DELHI

Name and address of Principal Employer :

SHRI RAM SCHOOL

1	Name of the workman and address	SHANKAR
2	S.No. in the register of workman employed	
3	Nature of employment / designation	HEAD GUARD
4	Wages rate (with particularly of unit in case of piece work)	17444.00
5	Wage period	Monthly
6	Tenure of Employment	16-01-1995
7	Remarks	

Signature of the Contractor





Form-XIV
(see Rule 76)
Employment Card

Name & Address of Contractor:

G4S Secure Solutions India Private Limited
49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi -
110055

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

SHRI RAM SCHOOL
D-3 STREET VASANT VIHAR,,,NEW DELHI

Nature and Location of work:

Security & Services D-3 STREET VASANT VIHAR,,,NEW DELHI

Name and address of Principal Employer :

SHRI RAM SCHOOL

1	Name of the workman and address	DHARMENDER VERMA
2	S.No. in the register of workman employed	
3	Nature of employment / designation	HEAD GUARD
4	Wages rate (with particularly of unit in case of piece work)	17434.00
5	Wage period	Monthly
6	Tenure of Employment	07-12-1995
7	Remarks	

Signature of the Contractor





Form-XIV
(see Rule 76)
Employment Card

Name & Address of Contractor:

G4S Secure Solutions India Private Limited
49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi -
110055

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

SHRI RAM SCHOOL
D-3 STREET VASANT VIHAR,,,NEW DELHI

Nature and Location of work:

Security & Services D-3 STREET VASANT VIHAR,,,NEW DELHI

Name and address of Principal Employer :

SHRI RAM SCHOOL

1	Name of the workman and address	ANIL KUMAR
2	S.No. in the register of workman employed	
3	Nature of employment / designation	HEAD GUARD
4	Wages rate (with particularly of unit in case of piece work)	17434.00
5	Wage period	Monthly
6	Tenure of Employment	02-09-1997
7	Remarks	

Signature of the Contractor





Form-XIV
(see Rule 76)
Employment Card

Name & Address of Contractor:

G4S Secure Solutions India Private Limited
49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi -
110055

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

SHRI RAM SCHOOL
D-3 STREET VASANT VIHAR,,,NEW DELHI

Nature and Location of work:

Security & Services D-3 STREET VASANT VIHAR,,,NEW DELHI

Name and address of Principal Employer :

SHRI RAM SCHOOL

1	Name of the workman and address	BIPIN KUMAR SINGH
2	S.No. in the register of workman employed	
3	Nature of employment / designation	HEAD GUARD
4	Wages rate (with particularly of unit in case of piece work)	17434.00
5	Wage period	Monthly
6	Tenure of Employment	14-01-1998
7	Remarks	

Signature of the Contractor





Form-XIV
(see Rule 76)
Employment Card

Name & Address of Contractor:

G4S Secure Solutions India Private Limited
49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi -
110055

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

SHRI RAM SCHOOL
D-3 STREET VASANT VIHAR,,,NEW DELHI

Nature and Location of work:

Security & Services D-3 STREET VASANT VIHAR,,,NEW DELHI

Name and address of Principal Employer :

SHRI RAM SCHOOL

1	Name of the workman and address	SIKENDRA KR SINGH
2	S.No. in the register of workman employed	
3	Nature of employment / designation	HEAD GUARD
4	Wages rate (with particularly of unit in case of piece work)	17444.00
5	Wage period	Monthly
6	Tenure of Employment	02-07-1998
7	Remarks	

Signature of the Contractor





Form-XIV
(see Rule 76)
Employment Card

Name & Address of Contractor:

G4S Secure Solutions India Private Limited
49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi -
110055

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

SHRI RAM SCHOOL
D-3 STREET VASANT VIHAR,,,NEW DELHI

Nature and Location of work:

Security & Services D-3 STREET VASANT VIHAR,,,NEW DELHI

Name and address of Principal Employer :

SHRI RAM SCHOOL

1	Name of the workman and address	SUMAN KR JHA
2	S.No. in the register of workman employed	
3	Nature of employment / designation	HEAD GUARD
4	Wages rate (with particularly of unit in case of piece work)	17434.00
5	Wage period	Monthly
6	Tenure of Employment	13-08-1998
7	Remarks	

Signature of the Contractor





Form-XIV
(see Rule 76)
Employment Card

Name & Address of Contractor:

G4S Secure Solutions India Private Limited
49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi -
110055

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

SHRI RAM SCHOOL
D-3 STREET VASANT VIHAR,,,NEW DELHI

Nature and Location of work:

Security & Services D-3 STREET VASANT VIHAR,,,NEW DELHI

Name and address of Principal Employer :

SHRI RAM SCHOOL

1	Name of the workman and address	CHANDRA SHAKHAR SINGH
2	S.No. in the register of workman employed	
3	Nature of employment / designation	HEAD GUARD
4	Wages rate (with particularly of unit in case of piece work)	17454.00
5	Wage period	Monthly
6	Tenure of Employment	02-11-2000
7	Remarks	

Signature of the Contractor





Form-XIV
(see Rule 76)
Employment Card

Name & Address of Contractor:

G4S Secure Solutions India Private Limited
49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi -
110055

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

SHRI RAM SCHOOL
D-3 STREET VASANT VIHAR,,,NEW DELHI

Nature and Location of work:

Security & Services D-3 STREET VASANT VIHAR,,,NEW DELHI

Name and address of Principal Employer :

SHRI RAM SCHOOL

1	Name of the workman and address	HARENDRA NATH KARN
2	S.No. in the register of workman employed	
3	Nature of employment / designation	SUPERVISOR
4	Wages rate (with particularly of unit in case of piece work)	21003.00
5	Wage period	Monthly
6	Tenure of Employment	12-09-2002
7	Remarks	

Signature of the Contractor





Form-XIV
(see Rule 76)
Employment Card

Name & Address of Contractor:

G4S Secure Solutions India Private Limited
49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi -
110055

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

SHRI RAM SCHOOL
D-3 STREET VASANT VIHAR,,,NEW DELHI

Nature and Location of work:

Security & Services D-3 STREET VASANT VIHAR,,,NEW DELHI

Name and address of Principal Employer :

SHRI RAM SCHOOL

1	Name of the workman and address	SUBODH KUMAR SHARMA
2	S.No. in the register of workman employed	
3	Nature of employment / designation	HEAD GUARD
4	Wages rate (with particularly of unit in case of piece work)	17394.00
5	Wage period	Monthly
6	Tenure of Employment	16-12-2005
7	Remarks	

Signature of the Contractor





Form-XIV
(see Rule 76)
Employment Card

Name & Address of Contractor:

G4S Secure Solutions India Private Limited
49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi -
110055

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

SHRI RAM SCHOOL
D-3 STREET VASANT VIHAR,,,NEW DELHI

Nature and Location of work:

Security & Services D-3 STREET VASANT VIHAR,,,NEW DELHI

Name and address of Principal Employer :

SHRI RAM SCHOOL

1	Name of the workman and address	SANDEEP KUMAR
2	S.No. in the register of workman employed	
3	Nature of employment / designation	GUARD
4	Wages rate (with particularly of unit in case of piece work)	17334.00
5	Wage period	Monthly
6	Tenure of Employment	23-03-2009
7	Remarks	

Signature of the Contractor





Form-XIV
(see Rule 76)
Employment Card

Name & Address of Contractor:

G4S Secure Solutions India Private Limited
49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi -
110055

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

SHRI RAM SCHOOL
D-3 STREET VASANT VIHAR,,,NEW DELHI

Nature and Location of work:

Security & Services D-3 STREET VASANT VIHAR,,,NEW DELHI

Name and address of Principal Employer :

SHRI RAM SCHOOL

1	Name of the workman and address	AMARJIT SINGH
2	S.No. in the register of workman employed	
3	Nature of employment / designation	GUARD
4	Wages rate (with particularly of unit in case of piece work)	17334.00
5	Wage period	Monthly
6	Tenure of Employment	03-04-2009
7	Remarks	

Signature of the Contractor





Form-XIV
(see Rule 76)
Employment Card

Name & Address of Contractor:

G4S Secure Solutions India Private Limited
49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi -
110055

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

SHRI RAM SCHOOL
D-3 STREET VASANT VIHAR,,,NEW DELHI

Nature and Location of work:

Security & Services D-3 STREET VASANT VIHAR,,,NEW DELHI

Name and address of Principal Employer :

SHRI RAM SCHOOL

1	Name of the workman and address	ARTI SOLANKI
2	S.No. in the register of workman employed	
3	Nature of employment / designation	LADY GUARD
4	Wages rate (with particularly of unit in case of piece work)	17334.00
5	Wage period	Monthly
6	Tenure of Employment	27-06-2009
7	Remarks	

Signature of the Contractor





Form-XIV
(see Rule 76)
Employment Card

Name & Address of Contractor:

G4S Secure Solutions India Private Limited
49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi -
110055

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

SHRI RAM SCHOOL
D-3 STREET VASANT VIHAR,,,NEW DELHI

Nature and Location of work:

Security & Services D-3 STREET VASANT VIHAR,,,NEW DELHI

Name and address of Principal Employer :

SHRI RAM SCHOOL

1	Name of the workman and address	RAMAN KUMAR SINGH
2	S.No. in the register of workman employed	
3	Nature of employment / designation	GUARD
4	Wages rate (with particularly of unit in case of piece work)	17334.00
5	Wage period	Monthly
6	Tenure of Employment	07-09-2009
7	Remarks	

Signature of the Contractor





Form-XIV
(see Rule 76)
Employment Card

Name & Address of Contractor:

G4S Secure Solutions India Private Limited
49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi -
110055

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

SHRI RAM SCHOOL
D-3 STREET VASANT VIHAR,,,NEW DELHI

Nature and Location of work:

Security & Services D-3 STREET VASANT VIHAR,,,NEW DELHI

Name and address of Principal Employer :

SHRI RAM SCHOOL

1	Name of the workman and address	GURUCHARAN MALIK
2	S.No. in the register of workman employed	
3	Nature of employment / designation	GUARD
4	Wages rate (with particularly of unit in case of piece work)	17334.00
5	Wage period	Monthly
6	Tenure of Employment	13-05-2014
7	Remarks	

Signature of the Contractor





Form-XIV
(see Rule 76)
Employment Card

Name & Address of Contractor:

G4S Secure Solutions India Private Limited
49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi -
110055

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

SHRI RAM SCHOOL
D-3 STREET VASANT VIHAR,,,NEW DELHI

Nature and Location of work:

Security & Services D-3 STREET VASANT VIHAR,,,NEW DELHI

Name and address of Principal Employer :

SHRI RAM SCHOOL

1	Name of the workman and address	AJIT SINGH
2	S.No. in the register of workman employed	
3	Nature of employment / designation	GUARD
4	Wages rate (with particularly of unit in case of piece work)	17334.00
5	Wage period	Monthly
6	Tenure of Employment	17-05-2014
7	Remarks	

Signature of the Contractor





Form-XIV
(see Rule 76)
Employment Card

Name & Address of Contractor:

G4S Secure Solutions India Private Limited
49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi -
110055

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

SHRI RAM SCHOOL
D-3 STREET VASANT VIHAR,,,NEW DELHI

Nature and Location of work:

Security & Services D-3 STREET VASANT VIHAR,,,NEW DELHI

Name and address of Principal Employer :

SHRI RAM SCHOOL

1	Name of the workman and address	VIRENDRA SINGH
2	S.No. in the register of workman employed	
3	Nature of employment / designation	GUARD
4	Wages rate (with particularly of unit in case of piece work)	17334.00
5	Wage period	Monthly
6	Tenure of Employment	17-04-2023
7	Remarks	

Signature of the Contractor





Form-XIV
(see Rule 76)
Employment Card

Name & Address of Contractor:

G4S Secure Solutions India Private Limited
49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi -
110055

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

SHRI RAM SCHOOL
D-3 STREET VASANT VIHAR,,,NEW DELHI

Nature and Location of work:

Security & Services D-3 STREET VASANT VIHAR,,,NEW DELHI

Name and address of Principal Employer :

SHRI RAM SCHOOL

1	Name of the workman and address	KAMLESH KUMAR
2	S.No. in the register of workman employed	
3	Nature of employment / designation	GUARD
4	Wages rate (with particularly of unit in case of piece work)	17334.00
5	Wage period	Monthly
6	Tenure of Employment	17-04-2023
7	Remarks	

Signature of the Contractor





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

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:SHRI RAM SCHOOL

Nature and Location of Work:Security Services

Name and Address of Principal employer:SHRI RAM SCHOOL D-3 STREET VASANT VIHAR,,,NEW DELHI

Month:Jun, 2023

Name of Workman: YAM BAHADUR KHADKA

Father Name: Sher Bahadur Khadka

Designation: SUPERVISOR

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	808.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	16964.00
6.	Deductions, if any	1949.00
7.	Net amount of wages paid	15015.00

Initials of the Contractor or his Representative





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

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:SHRI RAM SCHOOL

Nature and Location of Work:Security Services

Name and Address of Principal employer:SHRI RAM SCHOOL D-3 STREET VASANT VIHAR,,,NEW DELHI

Month:Jun, 2023

Name of Workman: KRISHNA KANT SINGH

Father Name: Sh Rampravesh Singh SINGH

Designation: SUPERVISOR

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	811.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	22709.00
6.	Deductions, if any	2133.00
7.	Net amount of wages paid	20576.00

Initials of the Contractor or his Representative





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

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:SHRI RAM SCHOOL

Nature and Location of Work:Security Services

Name and Address of Principal employer:SHRI RAM SCHOOL D-3 STREET VASANT VIHAR,,,NEW DELHI

Month:Jun, 2023

Name of Workman: SHANKAR

Father Name: Karoo Rajak

Designation: HEAD GUARD

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	671.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18778.00
6.	Deductions, if any	1964.00
7.	Net amount of wages paid	16814.00

Initials of the Contractor or his Representative





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

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:SHRI RAM SCHOOL

Nature and Location of Work:Security Services

Name and Address of Principal employer:SHRI RAM SCHOOL D-3 STREET VASANT VIHAR,,,NEW DELHI

Month:Jun, 2023

Name of Workman: DHARMENDER VERMA

Father Name: B D VERMA

Designation: HEAD GUARD

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	671.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18101.00
6.	Deductions, if any	1959.00
7.	Net amount of wages paid	16142.00

Initials of the Contractor or his Representative





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

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:SHRI RAM SCHOOL

Nature and Location of Work:Security Services

Name and Address of Principal employer:SHRI RAM SCHOOL D-3 STREET VASANT VIHAR,,,NEW DELHI

Month:Jun, 2023

Name of Workman: ANIL KUMAR

Father Name: ALEM SINGH

Designation: HEAD GUARD

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	671.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	27768.00
6.	Deductions, if any	2031.00
7.	Net amount of wages paid	25737.00

Initials of the Contractor or his Representative





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

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:SHRI RAM SCHOOL

Nature and Location of Work:Security Services

Name and Address of Principal employer:SHRI RAM SCHOOL D-3 STREET VASANT VIHAR,,,NEW DELHI

Month:Jun, 2023

Name of Workman: BIPIN KUMAR SINGH

Father Name: RAGHUNATH SINGH

Designation: HEAD GUARD

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	671.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	24768.00
6.	Deductions, if any	2009.00
7.	Net amount of wages paid	22759.00

Initials of the Contractor or his Representative





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

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:SHRI RAM SCHOOL

Nature and Location of Work:Security Services

Name and Address of Principal employer:SHRI RAM SCHOOL D-3 STREET VASANT VIHAR,,,NEW DELHI

Month:Jun, 2023

Name of Workman: SIKENDRA KR SINGH

Father Name: C D Singh

Designation: HEAD GUARD

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	671.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	20779.00
6.	Deductions, if any	1979.00
7.	Net amount of wages paid	18801.00

Initials of the Contractor or his Representative





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

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:SHRI RAM SCHOOL

Nature and Location of Work:Security Services

Name and Address of Principal employer:SHRI RAM SCHOOL D-3 STREET VASANT VIHAR,,,NEW DELHI

Month:Jun, 2023

Name of Workman: SUMAN KR JHA

Father Name: P N Jha

Designation: HEAD GUARD

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	671.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	22101.00
6.	Deductions, if any	1989.00
7.	Net amount of wages paid	20112.00

Initials of the Contractor or his Representative





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

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:SHRI RAM SCHOOL

Nature and Location of Work:Security Services

Name and Address of Principal employer:SHRI RAM SCHOOL D-3 STREET VASANT VIHAR,,,NEW DELHI

Month:Jun, 2023

Name of Workman: CHANDRA SHAKHAR SINGH

Father Name: Manik Chandra Singh

Designation: HEAD GUARD

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	671.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17788.00
6.	Deductions, if any	1956.00
7.	Net amount of wages paid	15832.00

Initials of the Contractor or his Representative





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

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:SHRI RAM SCHOOL

Nature and Location of Work:Security Services

Name and Address of Principal employer:SHRI RAM SCHOOL D-3 STREET VASANT VIHAR,,,NEW DELHI

Month:Jun, 2023

Name of Workman: HARENDRA NATH KARN

Father Name: YOGENDRA NARAYAN KARN

Designation: SUPERVISOR

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	808.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	24621.00
6.	Deductions, if any	5604.00
7.	Net amount of wages paid	19017.00

Initials of the Contractor or his Representative





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

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:SHRI RAM SCHOOL

Nature and Location of Work:Security Services

Name and Address of Principal employer:SHRI RAM SCHOOL D-3 STREET VASANT VIHAR,,,NEW DELHI

Month:Jun, 2023

Name of Workman: SUBODH KUMAR SHARMA

Father Name: VASHISHT SHARMA

Designation: HEAD GUARD

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	669.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	19057.00
6.	Deductions, if any	1966.00
7.	Net amount of wages paid	17091.00

Initials of the Contractor or his Representative





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

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:SHRI RAM SCHOOL

Nature and Location of Work:Security Services

Name and Address of Principal employer:SHRI RAM SCHOOL D-3 STREET VASANT VIHAR,,,NEW DELHI

Month:Jun, 2023

Name of Workman: SANDEEP KUMAR

Father Name: CHIRANJI LAL

Designation: GUARD

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	667.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	22305.00
6.	Deductions, if any	1990.00
7.	Net amount of wages paid	20316.00

Initials of the Contractor or his Representative





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

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:SHRI RAM SCHOOL

Nature and Location of Work:Security Services

Name and Address of Principal employer:SHRI RAM SCHOOL D-3 STREET VASANT VIHAR,,,NEW DELHI

Month:Jun, 2023

Name of Workman: AMARJIT SINGH

Father Name: CHANAN SINGH

Designation: GUARD

1.	No. of Days Worked	22
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	667.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	16324.00
6.	Deductions, if any	1895.00
7.	Net amount of wages paid	14430.00

Initials of the Contractor or his Representative





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

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:SHRI RAM SCHOOL

Nature and Location of Work:Security Services

Name and Address of Principal employer:SHRI RAM SCHOOL D-3 STREET VASANT VIHAR,,,NEW DELHI

Month:Jun, 2023

Name of Workman: ARTI SOLANKI

Father Name: RAJEEV KUMAR

Designation: LADY GUARD

1.	No. of Days Worked	22
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	667.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	14667.00
6.	Deductions, if any	1883.00
7.	Net amount of wages paid	12784.00

Initials of the Contractor or his Representative





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

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:SHRI RAM SCHOOL

Nature and Location of Work:Security Services

Name and Address of Principal employer:SHRI RAM SCHOOL D-3 STREET VASANT VIHAR,,,NEW DELHI

Month:Jun, 2023

Name of Workman: RAMAN KUMAR SINGH

Father Name: YOG NARAYAN SINGH

Designation: GUARD

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	667.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	16313.00
6.	Deductions, if any	1656.00
7.	Net amount of wages paid	14657.00

Initials of the Contractor or his Representative





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

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:SHRI RAM SCHOOL

Nature and Location of Work:Security Services

Name and Address of Principal employer:SHRI RAM SCHOOL D-3 STREET VASANT VIHAR,,,NEW DELHI

Month:Jun, 2023

Name of Workman: GURUCHARAN MALIK

Father Name: DHRUBACHARAN MALIK

Designation: GUARD

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	667.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	24290.00
6.	Deductions, if any	2005.00
7.	Net amount of wages paid	22285.00

Initials of the Contractor or his Representative





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

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:SHRI RAM SCHOOL

Nature and Location of Work:Security Services

Name and Address of Principal employer:SHRI RAM SCHOOL D-3 STREET VASANT VIHAR,,,NEW DELHI

Month:Jun, 2023

Name of Workman: AJIT SINGH

Father Name: SATISH CHAND

Designation: GUARD

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	667.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	20648.00
6.	Deductions, if any	1978.00
7.	Net amount of wages paid	18670.00

Initials of the Contractor or his Representative





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

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:SHRI RAM SCHOOL

Nature and Location of Work:Security Services

Name and Address of Principal employer:SHRI RAM SCHOOL D-3 STREET VASANT VIHAR,,,NEW DELHI

Month:Jun, 2023

Name of Workman: VIRENDRA SINGH

Father Name: TEJ SINGH

Designation: GUARD

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	667.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18660.00
6.	Deductions, if any	1963.00
7.	Net amount of wages paid	16697.00

Initials of the Contractor or his Representative





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

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:SHRI RAM SCHOOL

Nature and Location of Work:Security Services

Name and Address of Principal employer:SHRI RAM SCHOOL D-3 STREET VASANT VIHAR,,,NEW DELHI

Month:Jun, 2023

Name of Workman: KAMLESH KUMAR

Father Name: PREMA RAM

Designation: GUARD

1.	No. of Days Worked	13
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	667.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	8667.00
6.	Deductions, if any	1122.00
7.	Net amount of wages paid	7545.00

Initials of the Contractor or his Representative



Payment Receipt

Registration No	DLWB/2023/00486	Establishment Name	G4S SECURE SOLUTIONS INDIA PVT LTD
Contribution Year	2023	Contribution Period	January to June
No of Employees	4518	Total Contribution	13554 (₹)
Transaction Id	DLWB202300007420	Employer Name	G4S SECURE SOLUTIONS INDIA PVT LTD
Payment Status	SUCCESS	Bank Reference Number	IGAPWIGLX4
Transaction Date and Time	13-07-2023 08:00		



TO WHOMSOEVER IT MAY CONCERN

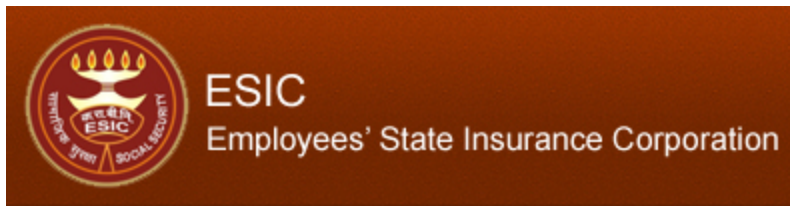
Declaration for Remittance under

The E.S.I. Act, 1948 and The Employees Provident Fund & Miscellaneous Provisions Act, 1952

This is to certify that the Provident Fund contribution and ESIC contribution have been remitted to the appropriate authorities for the contract labour engaged in For the month of Jun, 2023

S.NO.	Clock No	Employee Name	PF Wages (In Rs.)	UAN No.	PF Employee	PF Employer	ESI NO	ESI Wages	ESI Employee	ESI Employer
1	1354	YAM BAHADUR KHADKA	15000	'10041477 5494	1800	1800	'11044269 24	16883	127	549
2	1542	KRISHNA KANT SINGH	15000	'10019631 4832	1800	1800	'11044313 08	22609	170	735
3	7112	SHANKAR	15000	'10034723 4841	1800	1800	'11045834 77	18678	141	607
4	9276	DHARMENDER VERMA	15000	'10013598 0544	1800	1800	'11048810 85	18001	136	585
5	15797	BIPIAN KUMAR SINGH	15000	'10011547 6762	1800	1800	'20049914 00	24668	186	802
6	14657	ANIL KUMAR	15000	'10008415 6959	1800	1800	'11049752 66	27668	208	899
7	17233	SIKENDRA KR SINGH	15000	'10035630 1545	1800	1800	'20052126 42	20679	156	672
8	17593	SUMAN KR JHA	15000	'10036843 6848	1800	1800	'11052188 13	22001	166	715
9	20845	CHANDRA SHAKHAR SINGH	15000	'10012310 8417	1800	1800	'11055785 29	17688	133	575
10	25040	HARENDRA NATH KARN	15000	'10016107 1160	1800	1800	'20058951 19	24521	184	797
11	27385	SUBODH KUMAR SHARMA	15000	'10036459 4512	1800	1800	'11067813 05	18957	143	616
12	236751	SANDEEP KUMAR	15000	'10033061 9605	1800	1800	'20126807 64	22205	167	722
13	236833	AMARJIT SINGH	14583	'10007921 5052	1750	1750	'11127023 61	16240	122	528
14	376309	ARTI SOLANKI	14583	'10009004 5560	1750	1750	'11128441 78	14583	110	474
15	632711	GURUCHARAN MALIK	15000	'10001305 1910	1800	1800	'11143552 34	24194	182	786
16	632766	AJIT SINGH	15000	'10005380 2543	1800	1800	'11139194 10	20548	155	668
17	945247	KAMLESH KUMAR	8617	'10064958 6311	1034	1034	'11147143 57	8617	65	280
18	945241	VIRENDRA SINGH	15000	'10043432 6340	1800	1800	'20137700 52	18560	140	603
19	377547	RAMAN KUMAR SINGH	12594	'10030322 0901	1511	1511	'20129705 67	16240	122	528





User Login: 11000166400001018

Friday, July 14, 2023 10:14:30 AM


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

ChallanDoubleVerification		* Required Fields
Employer's Code No.:	<input type="text" value="11000166400001018"/>	

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	11000166400001018	
Employer's Name:	G4S SECURE SOLUTIONS (INDIA) PVT. LTD	
Challan Period:	Jun-2023	
Challan Number :	01123123860371	
Challan Created Date	12-07-2023 10:15:05	
Challan Submitted Date	13-07-2023 06:39:36	
Amount Paid:	3364829.00	
Transaction Number:	CHN1104933	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 11000166400001018 for Jun2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
632,811.00		2,734,786.00		3,367,597.00	0.00		84,147,247.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1004464631	RAKESH KR	30	30310.00	228.00	-
2	-	1004890891	RAKESH KUMAR	30	26001.00	195.00	-
3	-	1005833199	MUKESH KUMAR SHARMA	30	27017.00	203.00	-
4	-	1012552230	ANOOP KUMAR	30	17234.00	130.00	-
5	-	1013136481	GULSHAN KUMAR	30	32873.00	247.00	-
6	-	1013458213	RAJESH KUMAR TIWARI	13	11660.00	88.00	-
7	-	1013584170	PRAVEEN	30	27840.00	209.00	-
8	-	1013634728	HITESH KUMAR	30	24525.00	184.00	-
9	-	1013709779	ANIL KUMAR	28	23531.00	177.00	-
10	-	1013777543	rakesh kumar	30	19885.00	150.00	-
11	-	1013842699	RAJESH VISWASI	30	21103.00	159.00	-
12	-	1013905212	GABBAR SINGH	30	28834.00	217.00	-
13	-	1014056063	MANOJ KUMAR	30	31412.00	236.00	-
14	-	1100567893	MUNNA PRASAD	30	30668.00	231.00	-
15	-	1101284452	ASIT KUMAR MISHRA	30	27840.00	209.00	-
16	-	1103199344	MUKESH KUMAR PANDEY	17	12926.00	97.00	-
17	-	1103384890	BIJENDER SINGH	29	20346.00	153.00	-
18	-	1103387079	TIL BAHADUR	30	21994.00	165.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	1103390846	INDER KESHRI	30	30122.00	226.00	-
20	-	1104405091	CHAIN SINGH	30	27050.00	203.00	-
21	-	1104405092	RAMESH KUMAR	29	20187.00	152.00	-
22	-	1104411470	FARATULLA KHAN	24	14009.00	106.00	-
23	-	1104419493	ARUN KUMAR PANDEY	9	8517.00	64.00	-
24	-	1104421850	AKHILESHWAR SHARMA	30	29472.00	222.00	-
25	-	1104423200	SHESH NARAYAN SINGH	30	29969.00	225.00	-
26	-	1104425867	DEV RAJ	30	25682.00	193.00	-
27	-	1104426893	PREMCHAND KUMAR	22	15275.00	115.00	-
28	-	1104426900	SHANKER SINGH	30	23295.00	175.00	-
29	-	1104426924	YAM BHADUR KHADKA	24	16883.00	127.00	-
30	-	1104429727	RANJAN KUMAR	29	22307.00	168.00	-
31	-	1104429728	ASHOK KUMAR	13	11851.00	89.00	-
32	-	1104431262	PRAVESH KUMAR CHAUHAN	29	22077.00	166.00	-
33	-	1104431263	SHIV SWAROOP PANDEY	29	20099.00	151.00	-
34	-	1104431308	KRISHNA KANT SINGH	30	22609.00	170.00	-
35	-	1104434685	Umesh Singh	30	26668.00	201.00	-
36	-	1104442411	RAMSUHAWAN	30	24923.00	187.00	-
37	-	1104442454	JAGDISH RAI	28	28139.00	212.00	-
38	-	1104442458	RAMESH KUMAR SHARMA	30	35125.00	264.00	-
39	-	1104448088	HARIHAR MANDAL	30	32560.00	245.00	-
40	-	1104448101	DHANRAJ SHARMA	30	25839.00	194.00	-
41	-	1104448118	BRIJESH KUMAR TEWARI	30	27896.00	210.00	-
42	-	1104448146	GOPAL SINGH	30	20903.00	157.00	-
43	-	1104458986	ANIL KUMAR SINGH	29	20187.00	152.00	-
44	-	1104459070	SAMARJEET TIWARI	30	23205.00	175.00	-
45	-	1104459075	ASHOK SINGH	30	34317.00	258.00	-
46	-	1104464625	MAHABIR SINGH	30	24628.00	185.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
104	-	1104559956	SHIV PUJAN SRIVASTVA	30	28943.00	218.00	-
105	-	1104567964	SUNIL SINGH NEGI	28	21013.00	158.00	-
106	-	1104570015	ANIL KUMAR	30	26016.00	196.00	-
107	-	1104570064	Dilip Kumar Pandey	30	21857.00	164.00	-
108	-	1104570077	GURU DEV	30	29001.00	218.00	-
109	-	1104571466	BRAJENDER KUMAR MISHRA	30	30018.00	226.00	-
110	-	1104571872	RAMCHANDER PRASAD	14	8667.00	65.00	-
111	-	1104575688	BIMAL SHANKAR	30	23348.00	176.00	-
112	-	1104576618	FATHES SINGH	22	12778.00	96.00	-
113	-	1104576661	AJAY KR SINGH	30	21816.00	164.00	-
114	-	1104579446	VED PRAKASH SHARMA	30	17354.00	131.00	-
115	-	1104580624	SUNIL	28	28943.00	218.00	-
116	-	1104580625	Krishna Kant Chaubey	29	23122.00	174.00	-
117	-	1104580627	MAHENDERA	30	34972.00	263.00	-
118	-	1104581537	MUKESH KUMAR SHARMA	30	48302.00	363.00	-
119	-	1104583007	RAKAMPAL SINGH	30	25001.00	188.00	-
120	-	1104583477	SHANKAR	30	18678.00	141.00	-
121	-	1104585139	SURESH CHAUBEY	23	19668.00	148.00	-
122	-	1104585143	ROHITASH KUMAR	30	27668.00	208.00	-
123	-	1104585241	LEKHPAL SINGH	30	29828.00	224.00	-
124	-	1104588811	BALRAJ SINGH BHARATI	30	26683.00	201.00	-
125	-	1104591245	UDAI KR SRIVASTAVA	29	22334.00	168.00	-
126	-	1104591252	BIRENDRA BHUJEL	30	20001.00	150.00	-
127	-	1104591253	SUKHBIR SINGH	30	33266.00	250.00	-
128	-	1104592703	JAGBIR SINGH	24	18345.00	138.00	-
129	-	1104852147	RANDHIR SINGH	30	26001.00	195.00	-
130	-	1104852369	Ram Naresh Mishra	30	25668.00	193.00	-
131	-	1104857108	PRAMOD KUMAR SINGH	30	21712.00	163.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
132	-	1104858961	BRAJESH KUMAR	28	19479.00	147.00	-
133	-	1104861771	JOHN KIRO	30	18667.00	140.00	-
134	-	1104864136	AJAY KUMAR SINGH	14	14535.00	110.00	-
135	-	1104864166	TORTH NARAYAN LAL DAS	30	18560.00	140.00	-
136	-	1104865298	SHRI BHAGWAN	15	10396.00	78.00	-
137	-	1104865302	RAN VIJAY SINGH	30	30001.00	225.00	-
138	-	1104865314	SANJAY KUMAR PANDEY	24	14009.00	106.00	-
139	-	1104870171	VIJAY BAHADUR RAM	17	15000.00	113.00	-
140	-	1104870616	ASHA RAM	30	28001.00	210.00	-
141	-	1104870618	KAMLESHWAR SHARMA	30	23334.00	175.00	-
142	-	1104870632	SHALINDRA KUMAR	30	18876.00	142.00	-
143	-	1104873369	ASHOK KUMAR JHA	30	17334.00	130.00	-
144	-	1104873370	SATYENDRA KUMAR SINGH	29	29877.00	225.00	-
145	-	1104875108	SURENDRA KUMAR	30	28201.00	212.00	-
146	-	1104875113	JAI PRAKASH SINGH	10	6861.00	52.00	-
147	-	1104875140	ARVIND Kumar	30	23681.00	178.00	-
148	-	1104877034	JULSHAIID ALI	28	19879.00	150.00	-
149	-	1104877051	UPENDRA PODDAR	30	26001.00	195.00	-
150	-	1104877758	BRAJ KISHOR	30	19334.00	145.00	-
151	-	1104880052	SANTOSH KUMAR SINGH	30	20667.00	155.00	-
152	-	1104880072	CHANDRA BHUSHAN PATHAK	30	23668.00	178.00	-
153	-	1104881044	TUFAIL AHMED	30	23416.00	176.00	-
154	-	1104881060	JITENDRA KUMAR SINGH	30	25001.00	188.00	-
155	-	1104881085	DHARMENDER VERMA	30	18001.00	135.00	-
156	-	1104881594	MANOJ KUMAR PASWAN	21	18000.00	135.00	-
157	-	1104881629	KUNDAN KUMAR MISHRA	27	22109.00	166.00	-
158	-	1104881647	LALTA PARSAD	30	28001.00	210.00	-
159	-	1104883798	SUBASH SINGH	18	15956.00	120.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
245	-	1104958806	MOHAN SINGH ADHIKARI	30	22109.00	166.00	-
246	-	1104962687	PRAMOD KR SHARMA	29	25001.00	188.00	-
247	-	1104962689	RAMESH MISHRA	30	23001.00	173.00	-
248	-	1104962706	Ranjit Mahto	30	25001.00	188.00	-
249	-	1104962716	GIRWAR SINGH	30	30053.00	226.00	-
250	-	1104962717	RAM KUMAR	30	25364.00	191.00	-
251	-	1104962719	ARUN KUMAR ROY	30	24114.00	181.00	-
252	-	1104962729	DINESH RAI	30	31059.00	233.00	-
253	-	1104962762	SUSHIL LAKRA	30	19720.00	148.00	-
254	-	1104962773	NAND LAL	28	16001.00	120.00	-
255	-	1104962775	DINESH KR TRIPATHI	30	26845.00	202.00	-
256	-	1104962784	ASHOK KR JHA	30	30001.00	225.00	-
257	-	1104963932	AJESH KUMAR TIWARI	30	30893.00	232.00	-
258	-	1104963945	ARVIND KUMAR	30	32717.00	246.00	-
259	-	1104963947	SANAND MOHAN DAS	30	21088.00	159.00	-
260	-	1104966275	BHAGAT SINGH	30	27001.00	203.00	-
261	-	1104966290	VINOD KR SHARMA	30	29001.00	218.00	-
262	-	1104966308	DHARAMVIR SINGH	30	17667.00	133.00	-
263	-	1104966398	Bishnu Prasad Gaire	30	27032.00	203.00	-
264	-	1104967877	RAMESH KR. SHUKLA	30	17897.00	135.00	-
265	-	1104975263	Rajendra Singh	30	21668.00	163.00	-
266	-	1104975266	ANIL KUMAR	30	27668.00	208.00	-
267	-	1104975271	RAMESH KUMAR SINGH	29	19189.00	144.00	-
268	-	1104975289	UPENDRA KUMAR	30	17334.00	130.00	-
269	-	1104975311	RAKESH KUMAR	14	15075.00	114.00	-
270	-	1104982344	KRISHAN CHANDRA	30	23001.00	173.00	-
271	-	1104982359	ANIL KUMAR	12	10877.00	82.00	-
272	-	1104984681	BIRENDER SINGH	30	23668.00	178.00	-
273	-	1104984693	MANOJ KUMAR RAY	30	25668.00	193.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
330	-	1105211115	HARDUTT SINGH	30	29001.00	218.00	-
331	-	1105211127	DEVENDRA Kumar SHUKLA	30	25668.00	193.00	-
332	-	1105212582	ABHAY NARAYAN SINGH	30	30143.00	227.00	-
333	-	1105212604	RAVI KUMAR	30	18689.00	141.00	-
334	-	1105212613	PARVEEN KR JHA	30	26001.00	195.00	-
335	-	1105212620	V S YADAV	30	29334.00	220.00	-
336	-	1105212621	RAVINDRA KR SINGH	30	25851.00	194.00	-
337	-	1105212627	RISHIKESH DUBEY	30	36178.00	272.00	-
338	-	1105212639	ARUN KUMAR PANDEY	30	21078.00	159.00	-
339	-	1105212647	SANJAY KR SINGH	30	31827.00	239.00	-
340	-	1105212652	MANWAR SINGH KATHAIT	20	11334.00	85.00	-
341	-	1105213458	JAIMANGAL	30	26001.00	195.00	-
342	-	1105213479	JITENDRA JHA	20	13897.00	105.00	-
343	-	1105213493	RAMYASH SINGH CHAUHAN	30	28046.00	211.00	-
344	-	1105215365	B K TRIPATHI	16	13668.00	103.00	-
345	-	1105216761	VINOD KR. SINGH	27	18334.00	138.00	-
346	-	1105216784	ROHTASH KUMAR	30	30280.00	228.00	-
347	-	1105216785	BAM SHANKER JHA	30	27454.00	206.00	-
348	-	1105217418	BISHWAJEET RAY	30	20012.00	151.00	-
349	-	1105217420	UDIT NARAYAN SINGH	29	30149.00	227.00	-
350	-	1105217421	SUBODH KUMAR MANDAL	30	36178.00	272.00	-
351	-	1105217422	OM PRAKASH SINGH	30	26001.00	195.00	-
352	-	1105218813	SUMAN KR JHA	30	22001.00	165.00	-
353	-	1105218816	SHIV CHARAN	30	20024.00	151.00	-
354	-	1105219758	SHRI KRISHAN	30	26016.00	196.00	-
355	-	1105220542	HARINDER KUMAR	30	21088.00	159.00	-
356	-	1105220554	SUDARSHAN MISHRA	30	20903.00	157.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
413	-	1105571125	DEVI TIWARI	30	22360.00	168.00	-
414	-	1105571130	ANIL KUMAR PANDEY	29	16629.00	125.00	-
415	-	1105571132	MANOJ KUMAR	30	28367.00	213.00	-
416	-	1105572783	SANTOSH KUMAR SHARMA	30	30036.00	226.00	-
417	-	1105572788	PREMCHANDRA KR SINGH	30	26350.00	198.00	-
418	-	1105572797	ARVIND SINGH MEHARA	30	28033.00	211.00	-
419	-	1105572806	SUNIL KUMAR	30	18323.00	138.00	-
420	-	1105572811	VINDHYACHAL PRASAD CHAUHAN	30	30001.00	225.00	-
421	-	1105574502	ATAR SINGH	18	12986.00	98.00	-
422	-	1105574504	MUKESH KUMAR	30	17334.00	130.00	-
423	-	1105577342	ASHOK KUMAR	25	14684.00	111.00	-
424	-	1105577596	TRILOK NATH	29	21054.00	158.00	-
425	-	1105578295	SRIKANT SAHANI	30	18021.00	136.00	-
426	-	1105578527	AKSHAYLAL SAH	30	30036.00	226.00	-
427	-	1105578529	CHANRDA SHEKHAR SINGH	30	17688.00	133.00	-
428	-	1105581595	CHANDVIR	30	26001.00	195.00	-
429	-	1105582292	GHANSHYAM SINGH	30	29969.00	225.00	-
430	-	1105592905	AJIT KR SINGH	30	30702.00	231.00	-
431	-	1105596083	SHYAM SINGH NEGI	30	29702.00	223.00	-
432	-	1105596084	AWADH BIHARI PANDEY	30	21801.00	164.00	-
433	-	1105599105	INDRAPAL	30	27668.00	208.00	-
434	-	1105599113	ALOK KUMAR MISHRA	29	25001.00	188.00	-
435	-	1105599154	DURGA SINGH	30	17294.00	130.00	-
436	-	1105599917	SHIV SHAKAR ROY	17	10779.00	81.00	-
437	-	1105769204	RAM KISHAN UNIYAL	28	21692.00	163.00	-
438	-	1105769206	RAM BAKIL SHARMA	30	25030.00	188.00	-
439	-	1105769209	MANOJ KUMAR TAANK	30	21707.00	163.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
665	-	1106766002	ARJUN LAL YADAV	30	23001.00	173.00	-
666	-	1106766011	MUKESH KUMAR SINGH	30	25941.00	195.00	-
667	-	1106766012	BIJENDER SINGH	30	25941.00	195.00	-
668	-	1106766013	JOGINDER SINGH	30	29932.00	225.00	-
669	-	1106766497	ANIL CHOUDHARY	30	24816.00	187.00	-
670	-	1106766516	SANJEEV KUMAR	30	25276.00	190.00	-
671	-	1106766523	AMIT BHADORIA	30	28602.00	215.00	-
672	-	1106771378	RATI RAM ARYA	30	26428.00	199.00	-
673	-	1106771407	RAM PRAVESH SAH	30	29001.00	218.00	-
674	-	1106771409	SADAN KUMAR SINHA	30	26939.00	203.00	-
675	-	1106772342	NARENDER	30	31355.00	236.00	-
676	-	1106772351	AMIT KUMAR	30	17294.00	130.00	-
677	-	1106772919	RAJENDER PRASAD	30	23001.00	173.00	-
678	-	1106772920	VIKAS	29	24525.00	184.00	-
679	-	1106772924	SATYA PRAKASH PANDAY	30	24943.00	188.00	-
680	-	1106773390	PREM SINGH	30	29932.00	225.00	-
681	-	1106777745	SURESH KUMAR	13	10975.00	83.00	-
682	-	1106778054	MUKESH KUMAR	30	25608.00	193.00	-
683	-	1106778077	SUNIL SINGH	29	24194.00	182.00	-
684	-	1106778082	SUBHASH KUMAR	28	18031.00	136.00	-
685	-	1106778094	ANIL KUMAR PANDEY	30	26606.00	200.00	-
686	-	1106779672	MANOJ KUMAR PRASAD	30	26046.00	196.00	-
687	-	1106781302	SHAMSHER	30	18957.00	143.00	-
688	-	1106781305	SUBODH KUMAR	30	18957.00	143.00	-
			SHARMA				
689	-	1106781313	AJIT SINGH	30	25276.00	190.00	-
690	-	1106781316	RAKESH KUMAR	30	27271.00	205.00	-
691	-	1106781322	RAKESH KUMAR	30	28001.00	210.00	-
692	-	1106781353	KARM VIR SINGH	29	24611.00	185.00	-
693	-	1106782855	BISMILLAH ANSARI	27	20100.00	151.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
920	-	1112680701	MAHESH KUMAR NANDA	30	26939.00	203.00	-
921	-	1112680707	MAHESH KUMAR SAINI	17	13968.00	105.00	-
922	-	1112680722	MUKESH GURJAR	29	21874.00	165.00	-
923	-	1112680728	NIRANJAN KUMAR	30	25608.00	193.00	-
924	-	1112680730	OM PRAKASH	30	26668.00	201.00	-
925	-	1112680734	OM VEER	30	22634.00	170.00	-
926	-	1112680776	SHAKTI PRAKASH	30	25851.00	194.00	-
927	-	1112687982	VINOD KUMAR	25	20217.00	152.00	-
928	-	1112702361	AMARJIT SINGH	25	16240.00	122.00	-
929	-	1112716112	MUMIT KUMAR	30	27840.00	209.00	-
930	-	1112716138	TEHAL SINGH	30	28269.00	213.00	-
931	-	1112716141	VIJENDER	30	31843.00	239.00	-
932	-	1112716142	VIJENDRA KUMAR	30	27604.00	208.00	-
933	-	1112763174	PRADEEP KUMAR PANDEY	30	29585.00	222.00	-
934	-	1112775965	SUDHIR SINGH	30	25520.00	192.00	-
935	-	1112786643	AMIT KUMAR	30	17234.00	130.00	-
936	-	1112786657	ARJUN SINGH	27	22868.00	172.00	-
937	-	1112786697	BHUPENDER SINGH	30	25520.00	192.00	-
938	-	1112786740	JATINDER SINGH	16	12926.00	97.00	-
939	-	1112786783	KHARAG SINGH	30	25851.00	194.00	-
940	-	1112787137	LILU	30	29828.00	224.00	-
941	-	1112792038	MAHENDRA KUMAR TIWARI	30	23200.00	174.00	-
942	-	1112792042	NARENDER SINGH	29	24857.00	187.00	-
943	-	1112792142	RAJESH KUMAR	21	16240.00	122.00	-
944	-	1112792146	RAJESH SINGH	30	27840.00	209.00	-
945	-	1112792161	RAKESH KUMAR MISHRA	30	17234.00	130.00	-
946	-	1112792167	RAM JATAN SINGH	30	26939.00	203.00	-
947	-	1112792192	SANDEEP KUMAR	30	29082.00	219.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
948	-	1112792209	SATENDRA KUMAR ROY	30	19554.00	147.00	-
949	-	1112792237	SUDHAKAR YADAV	30	32379.00	243.00	-
950	-	1112792262	UDAY VIR SINGH	30	21294.00	160.00	-
951	-	1112792870	VIR SINGH	30	21874.00	165.00	-
952	-	1112795217	CHANDER PAL SOLANKI	30	18560.00	140.00	-
953	-	1112800273	ANOJ KUMAR SINGH	30	28834.00	217.00	-
954	-	1112800275	VIJENDRA SINGH	29	24857.00	187.00	-
955	-	1112800288	RAJENDER SINGH	30	26845.00	202.00	-
956	-	1112814711	BRIJ NARESH SINGH	30	24119.00	181.00	-
957	-	1112844178	ARTI SOLANKI	25	14583.00	110.00	-
958	-	1112844181	AJAY KUMAR SINGH	30	24525.00	184.00	-
959	-	1112844188	ARVIND KUMAR	30	19885.00	150.00	-
960	-	1112844190	ASHOK PANDEY	30	29828.00	224.00	-
961	-	1112844191	ASHOK SINGH	30	17897.00	135.00	-
962	-	1112844203	DHIRENDRA KUMAR	30	27342.00	206.00	-
963	-	1112844216	KAVITA	30	18974.00	143.00	-
964	-	1112844226	MANOJ KUMAR	30	25851.00	194.00	-
965	-	1112844256	RAVINDRA MANDAL	30	26182.00	197.00	-
966	-	1112844453	BHUPENDRA KUMAR SINGH	30	25851.00	194.00	-
967	-	1112844455	CHANDAN KUMAR DUBEY	30	26182.00	197.00	-
968	-	1112865326	MANOJ KUMAR PATHAK	30	24668.00	186.00	-
969	-	1112885211	AMIT KUMAR PANDEY	30	17234.00	130.00	-
970	-	1112885231	DEEPAK KUMAR	30	29828.00	224.00	-
971	-	1112885233	DEEPAK KUMAR	20	16571.00	125.00	-
972	-	1112885235	DHANRAJ GURJAR	30	24525.00	184.00	-
973	-	1112885248	JAGNARAYAN THAKUR	29	24857.00	187.00	-
974	-	1112885253	JAY SINGH YADAV	30	25851.00	194.00	-
975	-	1112885270	MANOJ KUMAR	30	24857.00	187.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1230	-	1113908081	SANTOSH KUMAR SINGH	30	23200.00	174.00	-
1231	-	1113908403	AMIRUL HAQUE	30	19223.00	145.00	-
1232	-	1113915977	JITENDRA	30	26182.00	197.00	-
1233	-	1113915981	VIVEK SINGH YADAV	30	28171.00	212.00	-
1234	-	1113915983	RAHUL GIRI	27	15245.00	115.00	-
1235	-	1113915986	DHARMENDRA KUMAR SINGH	30	26845.00	202.00	-
1236	-	1113915988	SANJEEV KUMAR	29	23199.00	174.00	-
1237	-	1113917687	AYUSH KUMAR	30	29230.00	220.00	-
1238	-	1113917750	SHIVA NAND	30	19223.00	145.00	-
1239	-	1113919064	CHANDRA SHEKHAR SINGH	30	25188.00	189.00	-
1240	-	1113919070	SAMRESH KUMAR SINGH	30	30556.00	230.00	-
1241	-	1113919075	AKLESH KUMAR MISHRA	25	21860.00	164.00	-
1242	-	1113919079	ROHIT SHARMA	30	18560.00	140.00	-
1243	-	1113919341	OM PRATAP SINGH	25	21874.00	165.00	-
1244	-	1113919410	AJIT SINGH	30	20548.00	155.00	-
1245	-	1113931131	RAKESH KUMAR YADAV	30	29828.00	224.00	-
1246	-	1113937269	SATISH SHARMA	25	18237.00	137.00	-
1247	-	1113948130	Bhgat Singh	30	22537.00	170.00	-
1248	-	1113948142	PURUSHOTTAM KUMAR JHA	30	26719.00	201.00	-
1249	-	1113955359	SANJEET KUMAR	27	15245.00	115.00	-
1250	-	1113955602	ANIL KUMAR CHAUDHARI	30	27177.00	204.00	-
1251	-	1113955628	KEDAR NATH PANDEY	30	25851.00	194.00	-
1252	-	1113960328	RAJAN KUMAR	30	28171.00	212.00	-
1253	-	1113960332	DHANESH SINGH	22	18891.00	142.00	-
1254	-	1113960337	VIKRANT TRIVEDI	29	16571.00	125.00	-
1255	-	1113960345	DEEPAK KUMAR	30	17234.00	130.00	-
1256	-	1113960349	KAPIL KUMAR	30	26531.00	199.00	-
1257	-	1113960589	UMA SHANKAR	30	25231.00	190.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1341	-	1114287316	NITESH KUMAR SINGH	27	18891.00	142.00	-
1342	-	1114292179	RENU	30	17234.00	130.00	-
1343	-	1114330651	SHANKAR SINGH	30	26845.00	202.00	-
1344	-	1114332072	YOGENDRA SINGH	30	25520.00	192.00	-
1345	-	1114333411	SUJEET KUMAR SINGH	30	25851.00	194.00	-
1346	-	1114333416	KRISHAN BHAGWAN	30	24857.00	187.00	-
1347	-	1114333421	SUDDU RAI	30	36890.00	277.00	-
1348	-	1114335611	SURAJ KUMAR JHA	30	17897.00	135.00	-
1349	-	1114346310	BIRENDRA SINGH	28	15908.00	120.00	-
1350	-	1114348661	MUKESH SINGH NARWARIYA	30	27840.00	209.00	-
1351	-	1114348679	ABHAY KUMAR TIWARI	30	22868.00	172.00	-
1352	-	1114348740	ASHOK KUMAR	30	25188.00	189.00	-
1353	-	1114349629	RAJ KISHOR SINGH	30	23862.00	179.00	-
1354	-	1114349696	SANDEEP KUMAR SHUKLA	20	11268.00	85.00	-
1355	-	1114349727	PRADEEP KUMAR	30	20885.00	157.00	-
1356	-	1114351601	HIMATT KUMAR	30	22558.00	170.00	-
1357	-	1114351921	VIJAY SINGH	29	24525.00	184.00	-
1358	-	1114352052	KAPIL	30	20880.00	157.00	-
1359	-	1114352874	VIKRAM SINGH	30	37247.00	280.00	-
1360	-	1114355233	CHHOTELAL MAHTO	30	25520.00	192.00	-
1361	-	1114355234	GURU CHARAN MALIK	29	24194.00	182.00	-
1362	-	1114355970	AZAD MANI	30	17234.00	130.00	-
1363	-	1114356918	HARI SINGH	30	21211.00	160.00	-
1364	-	1114357011	SANJAY YADAV	30	29165.00	219.00	-
1365	-	1114357838	KAMAL KISHOR	30	26845.00	202.00	-
1366	-	1114357851	BHARAT KUMAR	30	25851.00	194.00	-
1367	-	1114357885	JAWAHAR SINGH	30	29828.00	224.00	-
1368	-	1114357921	GANESH SINGH	30	27508.00	207.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1511	-	1114709900	RAHUL KUMAR	30	22969.00	173.00	-
1512	-	1114709959	ANJALI SINGH	29	23862.00	179.00	-
1513	-	1114709964	HARISH TIWARI	28	20134.00	151.00	-
1514	-	1114709969	HARISH TOMAR	30	20548.00	155.00	-
1515	-	1114710555	KISHAN SWAIN	30	25520.00	192.00	-
1516	-	1114710618	SANJEEV KUMAR	30	27508.00	207.00	-
1517	-	1114710645	VINOD KUMAR	30	26182.00	197.00	-
1518	-	1114710689	MOHAMMAD JAKIR sUSAIN	30	26514.00	199.00	-
1519	-	1114710699	SHAILENDRA KUMAR	27	15245.00	115.00	-
1520	-	1114710707	RAKESH	29	24194.00	182.00	-
1521	-	1114711768	PRADEEP KUMAR	30	29828.00	224.00	-
1522	-	1114714352	PARVEEN KUMAR	27	15245.00	115.00	-
1523	-	1114714357	KAMLESH KUMAR	15	8617.00	65.00	-
1524	-	1114714361	DHARAMVIR SINGH	30	28834.00	217.00	-
1525	-	1114719503	ROHIT	2	1326.00	10.00	-
1526	-	1114719625	SONU KUMAR ROY	30	19408.00	146.00	-
1527	-	1114726639	BALIRAM KUMAR	14	10274.00	78.00	-
1528	-	1114728500	Archana Das	30	22022.00	166.00	-
1529	-	1114732389	VINKATESH KUMAR	29	24857.00	187.00	-
1530	-	1114736223	KRISHNA MOHAN	30	23862.00	179.00	-
1531	-	1114736346	KULDEEP SINGH	25	19554.00	147.00	-
1532	-	1114736403	SHYAM BABU	30	22371.00	168.00	-
1533	-	1114736470	LAKSHMI	30	17997.00	135.00	-
1534	-	1114736482	HARI OM	30	25520.00	192.00	-
1535	-	1114736506	PANKAJ KUMAR KORI	30	26845.00	202.00	-
1536	-	1114750716	AMARJEET SINGH KALYAN	29	22969.00	173.00	-
1537	-	1114752460	VIVEK DASS	29	20291.00	153.00	-
1538	-	1114759395	AMIT KUMAR JHA	27	17565.00	132.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
2421	-	2004989323	PREM SINGH RAWAT	25	14667.00	110.00	-
2422	-	2004989330	VIRENDRA KR SHARMA	30	24668.00	186.00	-
2423	-	2004989332	MAHARAJ SINGH	30	30001.00	225.00	-
2424	-	2004989349	SHSHI KANT	30	22314.00	168.00	-
2425	-	2004991348	BIGENDRA SINGH	30	33266.00	250.00	-
2426	-	2004991353	SARDOOL CHAND KATOCH	30	29771.00	224.00	-
2427	-	2004991358	RAMESH CHAND	30	25435.00	191.00	-
2428	-	2004991362	NAGANDRA SAH	30	21668.00	163.00	-
2429	-	2004991365	DHARMENDRA KUMAR	27	21334.00	160.00	-
2430	-	2004991368	SANJEEV KUMAR	30	18667.00	140.00	-
2431	-	2004991370	RAM LAKHAN	30	26001.00	195.00	-
2432	-	2004991373	ANIL KUMAR PANDEY	30	30001.00	225.00	-
2433	-	2004991377	RANJIT KUMAR	30	21048.00	158.00	-
2434	-	2004991379	AJAY KUMAR	30	35776.00	269.00	-
2435	-	2004991389	VINOD KUMAR SINGH	30	22334.00	168.00	-
2436	-	2004991400	BIPIN KUMAR SINGH	30	24668.00	186.00	-
2437	-	2004991938	ASHUTOSH SINGH	30	36178.00	272.00	-
2438	-	2004991948	NITYA NANDA PARIDA	30	25668.00	193.00	-
2439	-	2004991953	RAGHUNATH DAS	30	19356.00	146.00	-
2440	-	2004991968	DEEPAK SINGH	30	26668.00	201.00	-
2441	-	2004994624	SEVENDRA SINGH TOMAR	30	29828.00	224.00	-
2442	-	2004994635	MUKESH KUMAR SHARMA	29	24697.00	186.00	-
2443	-	2004994653	SHYAM THAKUR	30	35776.00	269.00	-
2444	-	2004994655	AKHILESH PRATAP SINGH	29	25001.00	188.00	-
2445	-	2004994664	MOHAN CHANDRA PANT	30	27032.00	203.00	-
2446	-	2004994668	VINOD KUMAR	28	22898.00	172.00	-
2447	-	2004994675	RAMESHWAR RAI	30	27334.00	205.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
2502	-	2005211131	RAJ BAHADUR YADAV	30	27001.00	203.00	-
2503	-	2005212585	SHAMSHER SINGH	30	22511.00	169.00	-
2504	-	2005212596	ACHAL DEO THAKUR	23	16115.00	121.00	-
2505	-	2005212605	DEEPAK LAL	20	17963.00	135.00	-
2506	-	2005212607	HAWALDAR YADAV	28	18868.00	142.00	-
2507	-	2005212640	VIJAY KUMAR CHAUHAN	30	25168.00	189.00	-
2508	-	2005212642	SIKENDRA KR SINGH	30	20679.00	156.00	-
2509	-	2005212643	SANTOSH SINGH	30	26334.00	198.00	-
2510	-	2005213442	RAVINDRA KUMAR PANDEY	30	27001.00	203.00	-
2511	-	2005213461	MUNMUN TIWARI	29	25001.00	188.00	-
2512	-	2005213488	JITENDRA KUMAR SINGH	30	22205.00	167.00	-
2513	-	2005213491	SHARAWAN KUMAR SINGH	30	30953.00	233.00	-
2514	-	2005213495	VIJAY KUMAR SINGH	30	21707.00	163.00	-
2515	-	2005215360	RAM KISHAN	30	17334.00	130.00	-
2516	-	2005215363	BHAGWAN JHA	30	21668.00	163.00	-
2517	-	2005215368	SHYAM BIHARI SHARMA	30	28001.00	210.00	-
2518	-	2005215467	AJAY KUMAR	30	28001.00	210.00	-
2519	-	2005215470	SUSHIL KUMAR	30	27177.00	204.00	-
2520	-	2005215471	MANOJ KUMAR THAKUR	30	29001.00	218.00	-
2521	-	2005215474	ANJANI KR SINGH	30	27199.00	204.00	-
2522	-	2005215477	PRADEEP KUMAR KARN	30	27668.00	208.00	-
2523	-	2005215488	ASHWANI KUMAR	30	26334.00	198.00	-
2524	-	2005215491	LALIT KR JHA	30	22106.00	166.00	-
2525	-	2005216765	SRIKANTA KUMAR BEHERA	30	30001.00	225.00	-
2526	-	2005216782	Sita Ram Bairwa	30	22334.00	168.00	-
2527	-	2005226859	RAMESHWAR CHOUDHARY	30	25668.00	193.00	-
2528	-	2005226865	RABINDRA KUMAR	6	3966.00	30.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
2726	-	2005892945	Nepali Kumar Singh	30	30001.00	225.00	-
2727	-	2005893296	RAMESH RAM	30	25839.00	194.00	-
2728	-	2005893311	NARESH KUMAR	30	28334.00	213.00	-
2729	-	2005893316	PRABHAKAR DWIVEDI	30	19934.00	150.00	-
2730	-	2005893325	MUKESH KUMAR	23	13334.00	100.00	-
2731	-	2005893340	JAI PRAKASH SINGH	24	20952.00	158.00	-
2732	-	2005893356	HARI LAL ROY	16	10310.00	78.00	-
2733	-	2005893357	ANIL KR CHAUDHARY	30	30122.00	226.00	-
2734	-	2005893826	SUNDER SINGH	30	24943.00	188.00	-
2735	-	2005893841	HASAN ABID	27	22283.00	168.00	-
2736	-	2005894609	RAKESH KUMAR	30	25276.00	190.00	-
2737	-	2005894610	SANJAY SINGH	30	28700.00	216.00	-
2738	-	2005894615	SANJAY KUMAR	29	27393.00	206.00	-
2739	-	2005894617	PURAN BAHADUR RANA	30	22615.00	170.00	-
2740	-	2005894625	RAMESH KUMAR	30	26939.00	203.00	-
2741	-	2005894641	RANJEET KUMAR JHA	30	20952.00	158.00	-
2742	-	2005894646	DARAMJAY KUMAR	30	26001.00	195.00	-
2743	-	2005894655	AJAYPAL SINGH RATHOR	18	14000.00	105.00	-
2744	-	2005894673	SANJAY KUMAR	30	17234.00	130.00	-
2745	-	2005895049	YASHPAL	25	15475.00	117.00	-
2746	-	2005895050	SACHIN KUMAR PANDEY	29	24943.00	188.00	-
2747	-	2005895052	SURESH SINGH	24	20952.00	158.00	-
2748	-	2005895072	UMESH CHAND PRASAD	30	26001.00	195.00	-
2749	-	2005895078	SHIVA NAND PANDEY	30	27271.00	205.00	-
2750	-	2005895095	RAKESH KUMAR	22	13303.00	100.00	-
2751	-	2005895102	SHAMSHER ALAM	30	26606.00	200.00	-
2752	-	2005895104	RAVINDER KUMAR	30	19955.00	150.00	-
2753	-	2005895109	GANESH KUMAR	30	27604.00	208.00	-
2754	-	2005895119	HARENDRA NATH KARN	30	24521.00	184.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
3095	-	2012638650	AJEET KUMAR PANDEY	3	1989.00	15.00	-
3096	-	2012660107	PHOOL CHAND YADAV	28	23531.00	177.00	-
3097	-	2012660115	PRKASH CHND GURJAR	30	25851.00	194.00	-
3098	-	2012660168	SANTOSH KUMAR	29	24857.00	187.00	-
3099	-	2012660194	SUSHIL KUMAR	30	27508.00	207.00	-
3100	-	2012670193	RAMESHWAR SINGH TOMAR	8	4640.00	35.00	-
3101	-	2012679075	Jitender Kumar	30	21211.00	160.00	-
3102	-	2012680746	PREETAM KUNDALANA	30	25941.00	195.00	-
3103	-	2012680764	SANDEEP KUMAR	30	22205.00	167.00	-
3104	-	2012680781	SUNDER LAL KALORIA	30	25851.00	194.00	-
3105	-	2012687956	BALWAN SINGH	30	18891.00	142.00	-
3106	-	2012687960	GANSHYAM DUBEY	30	29585.00	222.00	-
3107	-	2012687961	JITENDRA SINGH	30	32873.00	247.00	-
3108	-	2012696167	VIJAY KUMAR GIRI	30	27840.00	209.00	-
3109	-	2012702383	Nageshwar Bhardwaj	30	29331.00	220.00	-
3110	-	2012702385	PRANATI MOHANTY	30	26620.00	200.00	-
3111	-	2012702396	SHAHNAJ	30	24425.00	184.00	-
3112	-	2012710428	VINOD KUMAR SINGH	30	51298.00	385.00	-
3113	-	2012716081	Bramha Dev Soni	30	26668.00	201.00	-
3114	-	2012716103	LALAN KUMAR	30	21543.00	162.00	-
3115	-	2012716118	RAJENDER SINGH	30	33266.00	250.00	-
3116	-	2012716134	SUNIL KUMAR	29	24611.00	185.00	-
3117	-	2012724902	PRADEEP KUMAR	30	25851.00	194.00	-
3118	-	2012733516	BIRJU SINGH	30	19554.00	147.00	-
3119	-	2012769492	ANJANA KUMAR	29	21371.00	161.00	-
3120	-	2012776724	SHESH MANI TIWARI	30	27840.00	209.00	-
3121	-	2012786639	AJIT KUMAR	30	28834.00	217.00	-
3122	-	2012786698	Bindu Kumari Rai	30	26514.00	199.00	-
3123	-	2012786707	DEEPAK SINGH	30	30307.00	228.00	-

1:38:22PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
3181	-	2012947063	SUNIL KUMAR KASANA	30	17897.00	135.00	-
3182	-	2012950744	HARI SINGH	30	32873.00	247.00	-
3183	-	2012968830	ADHESH KUMAR	30	26845.00	202.00	-
3184	-	2012968903	NARESH KUMAR	30	23531.00	177.00	-
3185	-	2012970478	JANKI DEVI	30	17334.00	130.00	-
3186	-	2012970545	RAJIV KUMAR JHA	30	29828.00	224.00	-
3187	-	2012970567	RAMAN KUMAR SINGH	22	16240.00	122.00	-
3188	-	2012970716	VIJAY SINGH BHANDARI	27	21873.00	165.00	-
3189	-	2012976397	SUNIL KUMAR SINGH	27	21306.00	160.00	-
3190	-	2012998967	RAJ KISHOR TIWARI	30	24381.00	183.00	-
3191	-	2013002609	MANISH KUMAR	7	5966.00	45.00	-
3192	-	2013025171	PRAKASH CHAUDHARY	30	29828.00	224.00	-
3193	-	2013032930	DINESHWAR CHOUBEY	8	4640.00	35.00	-
3194	-	2013038505	JAGVIR SINGH	30	31412.00	236.00	-
3195	-	2013050119	SURENDRA RAI	20	13612.00	103.00	-
3196	-	2013050124	UMAKANT GAUTAM	30	22029.00	166.00	-
3197	-	2013063255	ANIL KUMAR SINGH	30	20548.00	155.00	-
3198	-	2013063393	MONU KUMAR	30	29828.00	224.00	-
3199	-	2013063442	RAJIV RANJAN MISHRA	30	17234.00	130.00	-
3200	-	2013063502	VINAY KUMAR SINGH	25	20217.00	152.00	-
3201	-	2013063509	YOGESH KUMAR	30	27177.00	204.00	-
3202	-	2013063511	AJAY KUMAR SINGH	30	19885.00	150.00	-
3203	-	2013077712	AJEET KR. SINGH	30	27177.00	204.00	-
3204	-	2013077721	CHANDRA NARAYAN RAY	30	19857.00	149.00	-
3205	-	2013077772	SUNIL KUMAR SINGH	30	23531.00	177.00	-
3206	-	2013080251	SUNIL SINGH	30	25851.00	194.00	-
3207	-	2013099279	Prashant Chauhan	27	23245.00	175.00	-
3208	-	2013099304	RAM VISHWAS RAY	30	27508.00	207.00	-
3209	-	2013099350	UDAY KUMAR	30	29828.00	224.00	-

1:38:22PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
3210	-	2013115201	AJAY TIWARI	30	19223.00	145.00	-
3211	-	2013157097	RAJESH KUMAR	30	22868.00	172.00	-
3212	-	2013220892	DEEPAK KUMAR JHA	30	24194.00	182.00	-
3213	-	2013225374	RAM JATAN SINGH	30	27335.00	206.00	-
3214	-	2013244666	dinesh chand yadav	30	19223.00	145.00	-
3215	-	2013255635	DEJI KUMARI	30	21554.00	162.00	-
3216	-	2013258596	SUNIL KUMAR	30	26514.00	199.00	-
3217	-	2013258599	TOSIF AHMED	30	23114.00	174.00	-
3218	-	2013267773	ARVIND KUMAR SINGH	30	25188.00	189.00	-
3219	-	2013316923	Nabal Kishor Thakur	30	25022.00	188.00	-
3220	-	2013320097	SATENDRA SINGH	30	29655.00	223.00	-
3221	-	2013320277	AJAY KUMAR	30	21554.00	162.00	-
3222	-	2013346373	NARENDRA KUMAR JHA	30	28834.00	217.00	-
3223	-	2013347732	DHANAJAY KUMAR	22	16903.00	127.00	-
3224	-	2013421435	MAHARAM SINGH	30	26481.00	199.00	-
3225	-	2013426294	MANTU KUMAR THAKUR	24	20217.00	152.00	-
3226	-	2013473565	SATENDRA KUMAR	21	16571.00	125.00	-
3227	-	2013546336	SHIV KUMAR	30	24119.00	181.00	-
3228	-	2013559532	PRAHLAD SINGH	30	28834.00	217.00	-
3229	-	2013590065	SATYA NARAYAN GOND	30	26845.00	202.00	-
3230	-	2013619785	AMIT KUMAR SINGH	23	19223.00	145.00	-
3231	-	2013633886	MADAN PANDEY	30	28834.00	217.00	-
3232	-	2013659584	Sanjeev Singh Chauhan	30	17897.00	135.00	-
3233	-	2013709838	RAMRAJ GURJAR	27	18668.00	141.00	-
3234	-	2013718762	Narayan Lal Sen	30	29828.00	224.00	-
3235	-	2013726983	VAKEEL GURJAR	27	15908.00	120.00	-
3236	-	2013769619	BHAGAT SINGH	30	25188.00	189.00	-
3237	-	2013770052	VIRNDRA SINGH	30	18560.00	140.00	-
3238	-	2013775335	SUMIT SHARMA	29	24194.00	182.00	-

1:38:22PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
5244	-	6718094226	NAVEEN	30	37689.00	283.00	-
5245	-	6719016165	RAJEEV KUMAR	0	0.00	0.00	On Leave
5246	-	6719977430	ANKIT KUMAR	0	0.00	0.00	On Leave
5247	-	6720101034	MOHIT KUMAR	0	0.00	0.00	On Leave
5248	-	6907223420	VINAY KUMAR	0	0.00	0.00	On Leave
5249	-	6907936054	JAGAT SINGH	0	0.00	0.00	On Leave
5250	-	6910237563	JASWANT SINGH	0	0.00	0.00	On Leave
5251	-	6913533879	USHA POTFUDE	0	0.00	0.00	On Leave
5252	-	6914453478	GAJENDER SINGH	0	0.00	0.00	On Leave
5253	-	6914693299	ANIL KUMAR	0	0.00	0.00	On Leave
5254	-	6914852673	GYANENDER SINGH	0	0.00	0.00	On Leave
5255	-	6921421027	MANJEET SINGH	0	0.00	0.00	On Leave
5256	-	6921938975	JAI SHIV	0	0.00	0.00	On Leave
5257	-	6922692328	SUNIL KUMAR	0	0.00	0.00	On Leave
5258	-	6923335037	SHAILESH KUMAR YADAV	0	0.00	0.00	On Leave
5259	-	6923928891	SHAYAM MOHAN	0	0.00	0.00	On Leave
5260	-	6924615609	BIRENDER	0	0.00	0.00	On Leave
5261	-	6927345148	DEEPAK	0	0.00	0.00	On Leave
5262	-	6928386333	SATYA PRAKASH	0	0.00	0.00	On Leave
5263	-	6928684495	SATISH KUMAR MISHRA	10	6796.00	51.00	-
5264	-	6930146864	ROHIT VERMA	0	0.00	0.00	On Leave
5265	-	6930574705	RAVI PRAKASH GAUTAM	0	0.00	0.00	On Leave
5266	-	6931250306	YOGENDRA SINGH TANWAR	17	14690.00	111.00	-
5267	-	6931412987	VIDUR JEE PANDEY	0	0.00	0.00	On Leave
5268	-	7117784588	DHIRAJKUMAR S SING	0	0.00	0.00	On Leave
5269	-	1113907789	ASHOK KUMAR YADAV	30	32006.00	241.00	-
5270	-	2004492885	BHIM SINGH	30	37168.00	279.00	-

1:38:22PM



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 1052307004959

ECR Id 91248242

LIN : 1114384737

Establishment Code & Name DSNHP0012438000 G4S SECURE SOLUTIONS [INDIA] PVT LIMITED

Dues for the wage month of June 2023

Address : PLOT NO-1 & 2, C-9 LOAL SHOPPING, CENTRE VASANT KUNJ, NEW DELHI, SOUTH, DELHI

Total Subscribers :	EPF 4368	EPS 4343	EDLI 4368
Total Wages :	6,34,75,765	6,27,46,818	6,31,05,896

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	3,17,379	0	0	0	317,379
2	Employer's Share Of	23,88,342	0	52,28,745	3,15,780	0	7,932,867
3	Employee's Share Of	76,17,087	0	0	0	0	7,617,087
Grand Total : One Crore Fifty-Eight Lakh Sixty-Seven Thousand Three Hundred Thirty-							1,58,67,333

(This is a system generated challan on 09-JUL-2023 22:12, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,58,67,333	
F) Total amount of uploaded ECR (D + E) (1,58,67,333	





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 12/07/2023 13:12:

Payment Confirmation Receipt

TRRN No :	1052307004959
Challan Status :	Payment Confirmed
Challan Generated On :	09-JUL-2023 22:12:42
Establishment ID :	DSNHP0012438000
Establishment Name :	G4S SECURE SOLUTIONS [INDIA] PVT LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	4368
Wage Month :	JUN-2023
Total Amount (Rs) :	1,58,67,333
Account-1 Amount (Rs) :	1,00,05,429
Account-2 Amount (Rs) :	3,17,379
Account-10 Amount (Rs) :	52,28,745
Account-21 Amount (Rs) :	3,15,780
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002100723360867
Payment Date :	10-JUL-2023
Payment Confirmation Date :	10-JUL-2023
Total PMRPY Benefit :	0





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 1052307004228

ECR Id 91183874

LIN : 1114384737

Establishment Code & Name DSNHP0012438000 G4S SECURE SOLUTIONS [INDIA] PVT LIMITED

Dues for the wage month of June 2023

Address : PLOT NO-1 & 2, C-9 LOAL SHOPPING, CENTRE VASANT KUNJ, NEW DELHI, SOUTH, DELHI

Total Subscribers :	EPF 9	EPS 9	EDLI 9
Total Wages :	52,403	30,534	52,403

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of	3,745	0	2,543	267	0	6,555
3	Employee's Share Of	6,288	0	0	0	0	6,288
Grand Total : Thirteen Thousand Three Hundred Forty-Three Rupees Only							13,343

(This is a system generated challan on 08-JUL-2023 13:21, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	13,343	
F) Total amount of uploaded ECR (D + E) (13,343	





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 12/07/2023 13:13:

Payment Confirmation Receipt

TRRN No :	1052307004228
Challan Status :	Payment Confirmed
Challan Generated On :	08-JUL-2023 13:21:28
Establishment ID :	DSNHP0012438000
Establishment Name :	G4S SECURE SOLUTIONS [INDIA] PVT LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	9
Wage Month :	JUN-2023
Total Amount (Rs) :	13,343
Account-1 Amount (Rs) :	10,033
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	2,543
Account-21 Amount (Rs) :	267
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002100723361236
Payment Date :	10-JUL-2023
Payment Confirmation Date :	10-JUL-2023
Total PMRPY Benefit :	0





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

Name of Establishment	G4S SECURE SOLUTIONS [INDIA] PVT LIMITED		
Establishment Id	DSNHP0012438000	LIN	1114384737
Wage Month	JUN-2023	Return Month	JUL-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2023	Uploaded Date Time	09-JUL-2023 22:11
Exemption Status	Unexempted	TRRN Number	
Remarks	Ok	ECR Id	91248242
Total Members	4368		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	76,17,087	Total EPS Contribution Remitted	52,28,745
Total EPF-EPS Contribution Remitted	23,88,342	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
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	
131	100076228224	AJIT NARAYAN KASHYAP	AJIT NARAYAN KASHYAP	15,508	14,667	14,667	14,667	1,760	1,222	538	5	-	-	-	N.A.	
132	100076023038	AJIT SINGH	AJIT SINGH	17,394	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
133	100076105076	AJIT SINGH	AJIT SINGH	19,147	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
134	100053802543	AJIT SINGH	AJIT SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
135	100075151670	AJAY KUMAR CHOUDHARY	AJOY KUMAR CHOUDHARY	16,309	15,000	15,000	15,000	1,800	1,250	550	3	-	-	-	N.A.	
136	101736723443	AKASH	AKASH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
137	100076638015	AKASH BHARTI	AKASH BHARTI	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
138	101200981532	AKASH DASS	AKASH DASS	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
139	100580341014	AKASH GOYAL	AKASH GOYAL	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
140	100477418543	AKASH SHARMA	AKASH SHARMA	27,933	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
141	100076854527	AKHALESH KUMAR	AKHALESH KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
142	100076897357	AKHIL KUMAR SINGH	AKHIL KUMAR SINGH	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
143	100727669220	AKHIL PRATAP SINGH	AKHIL PRATAP SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
144	100076945526	AKHILENDRA KUMAR SINGH	AKHILENDRA KUMAR SINGH	18,202	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
145	100076945820	AKHILENDRA KUMAR SINGH	AKHILENDRA KUMAR SINGH	20,153	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
146	101084301478	AKHILESH KUMAR	AKHILESH KUMAR	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
147	100076969396	AKHILESH BHARATI	AKHILESH BHARATI	21,003	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
148	100077202676	AKILESH KUMAR SINGH	AKHILESH KR SINGH	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
149	100076994779	AKHILESH KUMAR	AKHILESH KUMAR	22,300	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
150	100077024041	AKHILESH CHAUBEY	AKHILESH KUMAR CHAUBEY	20,195	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
151	100077027050	AKHILESH KUMAR GUPTA	AKHILESH KUMAR GUPTA	17,334	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	
195	100079215052	AMARJIT SINGH	AMARJIT SINGH	14,667	14,583	14,583	14,583	1,750	1,215	535	5	0	-	-	-	N.A.
196	100079287204	AMARNATH MOURYA	AMARNATH MOURYA	20,305	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	100079289826	AMARNATH PANDEY	AMARNATH PANDEY	9,388	9,334	9,334	9,334	1,120	778	342	14	0	-	-	-	N.A.
198	100434027130	AMARNATH THAKUR	AMARNATH THAKUR	6,690	6,652	6,652	6,652	798	554	244	18	0	-	-	-	N.A.
199	100079682506	AMENDRA ROY	AMENDRA ROY	13,411	13,334	13,334	13,334	1,600	1,111	489	7	0	-	-	-	N.A.
200	101181837941	AMIRUL HAQUE	AMIRUL HAQUE	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100013149884	AMIT	AMIT	30,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	100079903214	AMIT	AMIT	17,466	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
203	100079903192	AMIT	AMIT	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	101418551969	AMIT	AMIT	38,884	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	100451806406	AMIT KUMAR	AMIT KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	100079907191	AMIT PANWAR	AMIT PANWAR	22,521	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
207	100079907400	AMIT PRASAD	AMIT PRASAD	30,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
208	100079905827	AMIT KUMAR	AMIT KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	100079904273	AMIT BHADORIA	AMIT BHADOURIA	17,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	101443316813	AMIT BHARTI	AMIT BHARTI	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
211	101284267293	AMIT KAUSHIK	AMIT KAUSHIK	38,884	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	101573872209	AMIT KUMAR	AMIT KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
213	101199070777	AMIT KUMAR	AMIT KUMAR	16,667	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
214	101167564689	AMIT KUMAR	AMIT KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
215	100434086640	AMIT KUMAR	AMIT KUMAR	30,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
216	100079905756	AMIT KUMAR	AMIT KUMAR	30,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / 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	
280	100083579184	ANIL KUMAR	ANIL KUMAR	16,667	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
281	100083579145	ANIL KUMAR	ANIL KUMAR	18,167	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
282	100083579393	ANIL KUMAR	ANIL KUMAR	4,231	4,212	4,212	4,212	505	351	154	24	0	-	-	-	N.A.
283	100083693554	ANIL CHANDRA	ANIL CHANDRA	21,094	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
284	100083577507	ANIL CHOUDHARY	ANIL CHOUDHARI	17,582	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
285	100083577446	ANIL CHAUDHARY	ANIL CHAUDHARY	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
286	101776468377	ANIL KUMAR	ANIL KUMAR	30,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
287	100083873205	ANIL KUMAR	ANIL KUMAR	16,388	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
288	101170297156	ANIL KUMAR	ANIL KUMAR	20,821	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
289	100084157028	ANIL KUMAR	ANIL KUMAR	16,763	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
290	101681074070	ANIL KUMAR	ANIL KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
291	100083579338	ANIL KUMAR	ANIL KUMAR	17,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
292	100084156963	ANIL KUMAR	ANIL KUMAR	8,096	8,057	8,057	8,057	967	671	296	18	0	-	-	-	N.A.
293	100643932201	ANIL KUMAR	ANIL KUMAR	21,654	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
294	100084157000	ANIL KUMAR	ANIL KUMAR	19,387	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
295	100084156959	ANIL KUMAR	ANIL KUMAR	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
296	100084157063	ANIL KUMAR	ANIL KUMAR	17,444	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
297	100083579243	ANIL KUMAR	ANIL KUMAR	17,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
298	100083579178	ANIL KUMAR	ANIL KUMAR	17,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
299	100083579258	ANIL KUMAR	ANIL KUMAR	17,950	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
300	100084362773	ANIL KUMAR SHARMA	ANIL KUMAR	18,411	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
301	100084157102	ANIL KUMAR	ANIL KUMAR	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / 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			
389	100524825170	ARBIND KUMAR SINGH	ARBIND KUMAR SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
390	100088942161	ARBIND KUMAR SINGH	ARBIND KUMAR SINGH	38,884	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
391	101003471275	ARCHANA	ARCHANA	21,654	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
392	100649042248	ARCHANA BOSE	ARCHANA DAS	18,559	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
393	100089160725	ARENDRA SINGH	ARENDRA SINGH	18,017	15,000	15,000	15,000	1,800	1,250	550	7	-	-	-	N.A.			
394	100089197071	ARIF AHMAD	ARIF AHMAD	17,444	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
395	100089415333	ARJUN SINGH	ARJUN SINGH	38,884	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
396	100089415346	ARJUN SINGH	ARJUN SINGH	15,334	15,000	15,000	15,000	1,800	1,250	550	3	-	-	-	N.A.			
397	101152357034	ARJUN KUMAR RAJAK	ARJUN KUMAR RAJAK	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
398	100089525736	ARJUN KUMAR SINGH	ARJUN KUMAR SINGH	19,401	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
399	100089535671	ARJUN LAL YADAV	ARJUN LAL YADAV	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
400	100089552767	ARJUN MISHRA	ARJUN MISHRA	27,020	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
401	100089415187	ARJUN OJHA	ARJUN OJHA	14,081	14,001	14,001	14,001	1,680	1,166	514	6	-	-	-	N.A.			
402	100089668189	ARJUN SINGH	ARJUN SINGH	17,394	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
403	100604486965	ARJUN SINGH	ARJUN SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
404	100089680337	ARJUN SINGH YADAV	ARJUN SINGH YADAV	24,203	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
405	100089691813	ARJUN TIWARI	ARJUN TIWARI	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
406	100090045560	ARTI SOLANKI	ARTI SOLANKI	14,667	14,583	14,583	14,583	1,750	1,215	535	5	-	-	-	N.A.			
407	101944006061	ARUN	ARUN	23,224	13,340	13,340	13,340	1,601	1,111	490	7	-	-	-	N.A.			
408	100090293932	ARUN KUMAR	ARUN KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
409	100727246789	ARUN KUMAR	ARUN KUMAR	17,334	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	Refunds	Pension Share	ER PF Share	EE Share			
724	100115476762	BIPIN KUMAR SINGH	BIPIN KUMAR SINGH	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
725	100115499340	BIPIN KUMAR SINGH	BIPIN KUMAR SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
726	100115503016	BIPIN KUMAR THAKUR	BIPIN KUMAR THAKUR	18,546	15,000	15,000	15,000	1,800	1,250	550	2	-	-	-	N.A.			
727	101428928700	BIPUL KUMAR JHA	BIPUL KUMAR JHA	13,334	13,257	13,257	13,257	1,591	1,104	487	2	-	-	-	N.A.			
728	100115643687	BIPUL KUMAR SINGH	BIPUL KUMAR SINGH	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
729	100115661988	BIR BAHADUR SINGH	BIR BAHADUR SINGH	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
730	100115665694	BIR BHUSHAN SINGH	BIR BHUSHAN SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
731	101480909342	BIRANCHI SHARMA	BIRANCHI SHARMA	20,719	20,631	15,000	15,000	2,476	1,250	1,226	3	-	-	-	N.A.			
732	100115767898	BIRBAL SINGH KARODIA	BIRBAL SINGH KARODIA	20,195	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.			
733	100115839921	BIRENDER SINGH	BIRENDER SINGH	21,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
734	100115849416	BIRENDRA SINGH	BIRENDRA SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
735	100115855030	BIRENDRA BHUJEL	BIRENDRA BHUJEL	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
736	100115849191	BIRENDRA DHAMA	BIRENDRA DHAMA	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
737	100115877522	BIRENDRA KUMAR	BIRENDRA KUMAR	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
738	101317504910	BIRENDRA KUMAR	BIRENDRA KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
739	100115864981	BIRENDRA KUMAR JHA	BIRENDRA KUMAR JHA	16,763	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.			
740	100115884349	BIRENDRA KUMAR PANDEY	BIRENDRA KUMAR PANDEY	17,454	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
741	100007689103	BIRENDRA KUMAR SINGH	BIRENDRA KUMAR SINGH	16,001	15,000	15,000	15,000	1,800	1,250	550	2	-	-	-	N.A.			
742	100115889451	BIRENDRA KUMAR SINGH	BIRENDRA KUMAR SINGH	11,334	11,268	11,268	11,268	1,352	939	413	10	-	-	-	N.A.			
743	100101990401	BIRENDER KUMAR TRIPATHI	BIRENDER KUMAR TRIPATHI	9,388	9,334	9,334	9,334	1,120	778	342	14	-	-	-	N.A.			
744	100115893324	BIRENDRA KUMAR	BIRENDRA KUMAR	13,434	13,257	13,257	13,257	1,591	1,104	487	7	-	-	-	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	
828	100122876886	CHANDRA KISHORE MISHRA	CHANDRA KISHORE MISHRA	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
829	100434104562	CHANDRA KISHORE TYAGI	CHANDRA KISHORE TYAGI	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
830	100122885893	CHANDRA KUMAR MISHRA	CHANDRA KUMAR MISHRA	12,740	12,667	12,667	12,667	1,520	1,055	465	8	-	-	-	N.A.	
831	100122919551	CHANDRA MOHAN SINGH	CHANDRA MOHAN SINGH	17,394	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
832	100122578782	CHANDER PAL	CHANDRA PAL	14,667	14,583	14,583	14,583	1,750	1,215	535	5	-	-	-	N.A.	
833	100122978241	CHANDRA PRAKASH MISHRA	CHANDRA PRAKASH MISHRA	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
834	100123108417	CHANDRA SHAKHAR SINGH	CHANDRA SHAKHAR SINGH	17,454	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
835	100950860853	CHANDRA SHEKHAR BHARDWAJ	CHANDRA SHEKHAR BHARDWAJ	8,655	4,971	4,971	4,971	597	414	183	21	-	-	-	N.A.	
836	100123098290	CHANDRA SHEKHAR MISHRA	CHANDRA SHEKHAR MISHRA	17,454	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
837	100123101680	CHANDRA SHEKHAR PATHAK	CHANDRA SHEKHAR PATHAK	14,275	14,001	14,001	14,001	1,680	1,166	514	6	-	-	-	N.A.	
838	100122665483	CHANDRA SHEKHAR SHARMA	CHANDRA SHEKHAR SHARMA	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
839	100123108455	CHANDRA SHEKHAR SINGH	CHANDRA SHEKHAR SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
840	100123120695	CHANDRA SINGH	CHANDRA SINGH	21,003	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
841	100122595179	CHANDRA BHUSAN KUMAR	CHANDRABH USAN KUMAR	20,842	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
842	100123542504	CHANDRAMUNI	CHANDRAMUNI NI	19,591	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
843	100663277607	CHANDRA PRAKASH	CHANDRAPR AKASH	14,001	13,920	13,920	13,920	1,670	1,160	510	6	-	-	-	N.A.	
844	100122665034	CHANDRASHEK HAR RAI	CHANDRASH EKHAR RAI	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
845	100124073348	CHANDVIR	CHANDVIR	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
846	100124167951	CHARAN SINGH	CHARAN SINGH	16,667	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
847	100124171907	CHARAN DAS	CHARAN DAS	38,884	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			
1021	100471529099	DHARMENDAR SINGH	DHARMENDAR SINGH	21,467	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.		
1022	100135979820	DHARMENDER R	DHARMENDE R	17,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1023	101475768417	DHARMENDER R	DHARMENDE R	15,334	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.		
1024	100579993851	DHARMENDER R	DHARMENDE R	20,093	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1025	100135979780	DHARMENDER R	DHARMENDE R	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1026	100135979812	DHARMENDER R	DHARMENDE R	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1027	100135710330	DHARAMENDER KUMAR	DHARMENDE R	20,218	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1028	100135980418	DHARMENDER PAWAR	DHARMENDE R PAWAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1029	100136003421	DHARMENDER KUMAR	DHARMENDE R KUMAR	38,884	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1030	100136322498	DHARMENDRA SINGH CHAUHAN	DHARMENDE R SINGH CHAUHAN	20,773	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1031	100135980544	DHARMENDER VERMA	DHARMENDE R VERMA	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1032	100136073522	DHARMENDRA KUMAR	DHARMENDR A KUMAR	17,222	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.		
1033	100136074276	DHARMENDRA SINGH	DHARMENDR A SINGH	20,109	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1034	100128554689	DD DUVEDI	DHARMENDR A DHAR DWIVEDI	21,094	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1035	100136179575	DHARMENDRA KUMAR	DHARMENDR A KUMAR	18,467	13,218	13,218	13,218	1,586	1,101	485	9	0	-	-	-	N.A.		
1036	100136003409	DHARMENDER KUMAR	DHARMENDR A KUMAR	17,444	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1037	100135980275	DHARMENDER KUMAR	DHARMENDR A KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1038	100136179523	DHARMENDRA KUMAR	DHARMENDR A KUMAR	17,454	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1039	100136179552	DHARMENDRA KUMAR	DHARMENDR A KUMAR	15,422	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.		
1040	100605217316	DHARMENDRA KUMAR	DHARMENDR A KUMAR	13,334	13,257	13,257	13,257	1,591	1,104	487	7	0	-	-	-	N.A.		
1041	100136179893	DHARMENDRA KUMAR	DHARMENDR A KUMAR	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1042	100992712203	DHARMENDRA KUMAR DUBE	DHARMENDR A KUMAR DUBE	25,587	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / 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	
1232	100156135643	GOVIND SINGH MEHRA	GOVIND SINGH	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1233	100156560499	GRISH KUMAR BHATNAGAR	GRISH KUMAR BHATNAGAR	17,394	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1234	101001852375	GUDDU YADAV	GUDDU YADAV	5,334	5,303	5,303	5,303	636	442	194	21	-	-	-	N.A.	
1235	100726942052	GULAB SINGH	GULAB SINGH	8,000	7,954	7,954	7,954	954	663	291	16	-	-	-	N.A.	
1236	100156784332	GULAB SINGH	GULAB SINGH	10,035	9,977	9,977	9,977	1,197	831	366	13	-	-	-	N.A.	
1237	100003386458	GULSHAN KUMAR	GULSHAN KUMAR	19,093	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1238	100157336003	GUPTESHWAR SINGH	GUPTESHWAR R SINGH	11,412	11,347	11,347	11,347	1,362	945	417	10	-	-	-	N.A.	
1239	100157336019	GUPTESHWAR SINGH	GUPTESHWAR R SINGH	14,089	14,009	14,009	14,009	1,681	1,167	514	6	-	-	-	N.A.	
1240	101224154260	GURAV PRAKASH	GURAV PRAKASH	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1241	101764938369	GURPINDER SINGH	GURPINDER SINGH	23,422	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1242	100013051910	GURUCHARAN MALIK	GURUCHARAN N MALIK	16,667	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
1243	100727441636	GURUCHARAN SINGH	GURUCHARAN N SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1244	100157837976	GURUDAYAL MEHRA	GURUDAYAL MEHRA	14,667	14,583	14,583	14,583	1,750	1,215	535	5	-	-	-	N.A.	
1245	100157917458	GURO DEO RAM	GURODEV RAM	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1246	100158169240	GYAN CHAND	GYAN CHAND	16,773	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
1247	101479887152	GYAN DEEP KUMAR	GYAN DEEP KUMAR	12,000	11,931	11,931	11,931	1,432	994	438	9	-	-	-	N.A.	
1248	100158187132	GYAN PRAKASH SHARMA	GYAN PRAKASH SHARMA	6,035	6,000	6,000	6,000	720	500	220	20	-	-	-	N.A.	
1249	101760892829	GYANEDRA SINGH	GYANEDRA SINGH	23,422	23,322	23,322	23,322	2,799	1,250	1,549	0	-	-	-	N.A.	
1250	100158231915	GYANENDER SINGH	GYANENDER SINGH	38,884	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1251	100957622794	GYANENDRA KUMAR	GYANENDRA KUMAR	38,884	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1252	100158236809	GYANENDRA SINGH BAGHEL	GYANENDRA SINGH BAGHEL	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1253	100418792981	GYANESHWAR KUMAR MISHRA	GYANESHWAR R KUMAR	27,574	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share				
			MISHRA																
1254	100160086999	HAIDER ALI	HAIDER ALI	30,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
1255	101604395895	HANS RAJ	HANS RAJ	60,000	30,000	15,000	15,000	3,600	1,250	2,350	0	0	-	-	-	-	-	-	N.A.
1256	100160431360	HANS RAM MEENA	HANSRAM MEENA	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
1257	100160707323	HAR SINGH	HAR SINGH	9,388	9,334	9,334	9,334	1,120	778	342	14	0	-	-	-	-	-	-	N.A.
1258	100160807179	HAR VIR SINGH	HAR VIR SINGH	17,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
1259	100160768605	HARBANS SHARMA	HARBANS SHARMA	18,269	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
1260	100957629644	HARBIR SINGH	HARBIR SINGH	19,093	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
1261	100160940170	HARDUTT SINGH	HARDUTT SINGH	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
1262	100161112416	HARERAM RAY	HARE RAM RAY	14,967	14,583	14,583	14,583	1,750	1,215	535	5	0	-	-	-	-	-	-	N.A.
1263	100160968911	HARE RAM YADAV	HARE RAM YADAV	38,884	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
1264	100161037554	HARENDER SINGH	HARENDER SINGH	17,444	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
1265	100161046233	HARENDRA KUMAR	HARENDRA KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
1266	100161026286	HARENDRA KUMAR	HARENDRA KUMAR	17,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
1267	100161893132	HARENDRA KUMAR SINGH	HARENDRA KUMAR SINGH	17,674	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
1268	100161913236	HARENDRA KUMAR SINGH	HARENDRA KUMAR SINGH	30,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
1269	100161071160	HARENDRA NATH-KARN	HARENDRA NATH-KARN	21,003	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
1270	100161097580	HARENDRA SINGH	HARENDRA SINGH	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
1271	100161213635	HARI	HARI	21,003	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
1272	100007345294	HARI SINGH	HARI SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
1273	100161214532	HARI SINGH	HARI SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
1274	100161213898	HARI KISHAN	HARI KISHAN	17,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.

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1555	100649586311	KAMLESH KUMAR	KAMLESH KUMAR	8,667	8,617	8,617	8,617	1,034	718	316	15	0	-	-	-	N.A.
1556	100187927807	KAMLESH KUMAR	KAMLESH KUMAR	20,153	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1557	100188080209	KAMLESH KUMAR SHUKLA	KAMLESH KUMAR SHUKLA	14,752	14,667	14,667	14,667	1,760	1,222	538	5	0	-	-	-	N.A.
1558	100188011785	KAMLESH KR SINGH	KAMLESH KUMAR SINGH	27,029	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1559	100188012560	KAMLESH KR SINGH	KAMLESH KUMAR SINGH	19,030	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
1560	100188088680	KAMLESH KUMAR YADAV	KAMLESH KUMAR YADAV	18,559	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1561	100188140084	KAMLESH PD SINGH	KAMLESH PD. SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1562	100188198381	KAMLESH SINGH	KAMLESH SINGH	17,454	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1563	100188212052	KAMLESH TIWARI	KAMLESH TIWARI	13,411	13,334	13,334	13,334	1,600	1,111	489	7	0	-	-	-	N.A.
1564	100188234841	KAMLESH YADAV	KAMLESH YADAV	20,734	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1565	100188269363	KAMLESHWAR RAI	KAMLESHWA R RAI	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1566	100188270052	KAMLESHWAR SHARMA	KAMLESHWA R SHARMA	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1567	100188331250	KAMTA PRASAD SRIVASTAVA	KAMTA PRASAD SRIVASTAVA	17,613	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1568	101691302075	KANHAI KUMAR	KANHAI KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1569	100188776707	KANHAI KR SINGH	KANHAI KUMAR SINGH	17,444	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1570	100188878287	KANHIYAJI JHA	KANHIYAJI JHA	21,003	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1571	101521643941	KANHAIYA KUMAR SINGH	KANHAIYA KUMAR SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1572	100640611748	KANHAIYA MANJHI	KANHAIYA MANJHI	11,334	11,268	11,268	11,268	1,352	939	413	10	0	-	-	-	N.A.
1573	100188877707	KANHAIYA VERMA	KANHAIYA VERMA	16,763	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
1574	101862008099	KANIKA	KANIKA	30,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1575	100189433964	KANWAR SINGH	KANWAR SINGH	20,551	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1662	100195931355	KRISHNA KANT CHAUBEY	KRISHNA KANT CHAUBEY	22,414	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
1663	100196314832	KRISHNA KANT SINGH	KRISHNA KANT SINGH	21,094	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1664	101473151336	KRISHNA KUMAR	KRISHNA KUMAR	13,334	13,257	13,257	13,257	1,591	1,104	487	7	0	-	-	-	N.A.
1665	100194105999	KIRASHNA KUMAR JHA	KRISHNA KUMAR JHA	15,334	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
1666	100196380295	KRISHNA KUMAR JHA	KRISHNA KUMAR JHA	23,422	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1667	101480330569	KRISHNA KUMAR MAHATO	KRISHNA KUMAR MAHATO	21,654	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1668	100196388409	KRISHNA KUMAR MISHRA	KRISHNA KUMAR MISHRA	15,590	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
1669	100196402578	KRISHNA KUMAR SAH	KRISHNA KUMAR SAH	16,667	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
1670	100640553421	KRISHNA KUMAR SINGH	KRISHNA KUMAR SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1671	100663459004	KRISHNA MOHAN	KRISHNA MOHAN	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1672	100196488465	KRISHNA MURARI JHA	KRISHNA MURARI JHA	14,718	14,633	14,633	14,633	1,756	1,219	537	5	0	-	-	-	N.A.
1673	100196524179	KRISHNA NAND JHA	KRISHNA NAND JHA	3,739	1,826	1,826	1,826	219	152	67	27	0	-	-	-	N.A.
1674	100196551046	KRISHNA PANDEY	KRISHNA PANDEY	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1675	100196138479	KRISHNA RAM	KRISHNA RAM	30,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1676	100196671075	KRISHNA SINGH	KRISHNA SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1677	101874343269	KULDEEP	KULDEEP	13,334	13,257	13,257	13,257	1,591	1,104	487	7	0	-	-	-	N.A.
1678	100197514861	KULDEEP	KULDEEP	17,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1679	101495417545	KULDEEP	KULDEEP	33,426	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1680	100197515647	KULDEEP KUMAR	KULDEEP KUMAR	10,000	9,943	9,943	9,943	1,193	828	365	13	0	-	-	-	N.A.
1681	100664162438	KULDEEP SINGH	KULDEEP SINGH	14,667	14,583	14,583	14,583	1,750	1,215	535	5	0	-	-	-	N.A.
1682	100197516522	KULDEEP SINGH	KULDEEP SINGH	16,725	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.

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2932	100303216885	RAMAN KUMAR JHA	RAMAN KUMAR JHA	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2933	100303198493	RAMAN KUMAR SINGH	RAMAN KUMAR SINGH	16,763	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
2934	100303220901	RAMAN KUMAR SINGH	RAMAN KUMAR SINGH	12,667	12,594	12,594	12,594	1,511	1,049	462	8	-	-	-	N.A.	
2935	100303466349	RAMANUJ KUMAR	RAMANUJ KUMAR	17,454	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2936	100303470184	RAMANUJ SHARMA	RAMANUJ SHARMA	8,717	8,667	8,667	8,667	1,040	722	318	15	-	-	-	N.A.	
2937	100300725884	RAM AVTAR	RAMAWTAR	20,734	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2938	100303686153	RAMAYAN SHARAN	RAMAYAN SHARAN	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2939	100604710487	RAMBEER SINGH	RAMBEER SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2940	100303841894	RAMCHANDER PRASAD	RAMCHANDER R PRASAD	8,046	8,000	8,000	8,000	960	666	294	16	-	-	-	N.A.	
2941	100304137251	RAMENDER	RAMENDER	16,056	15,000	15,000	15,000	1,800	1,250	550	2	-	-	-	N.A.	
2942	100304138936	RAMENDRA KUMAR OJHA	RAMENDRA KUMAR OJHA	17,454	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2943	100418440704	RAMESH CHANDRA	RAMESH CHANDRA	21,003	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2944	100304276180	RAMESH KUMAR	RAMESH KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2945	100726358459	RAMESH SINGH	RAMESH SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2946	100304486067	RAMESH CHAND	RAMESH CHAND	21,094	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2947	100304486080	RAMESH CHAND	RAMESH CHAND	5,875	5,844	5,844	5,844	701	487	214	21	-	-	-	N.A.	
2948	100451819818	RAMESH CHAND MEENA	RAMESH CHAND MEENA	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2949	100304572479	RAMESH CHANDRA SHARMA	RAMESH CHANDRA SHARMA	17,394	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2950	101469066139	RAMESH DUBEY	RAMESH DUBEY	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2951	100304972188	RAMESH KUMAR	RAMESH KUMAR	20,815	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
2952	100304276122	RAMESH KUMAR	RAMESH KUMAR	17,394	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	

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3249	101032483596	SANDEEP KUMAR	SANDEEP KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3250	100330619605	SANDEEP KUMAR	SANDEEP KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3251	100330619549	SANDEEP KUMAR	SANDEEP KUMAR	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3252	100330621172	SANDEEP SINGH	SANDEEP SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3253	100330618040	SANDEEP BARAK	SANDEEP BARAK	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3254	100580279767	SANDEEP KUMAR	SANDEEP KUMAR	8,986	7,954	7,954	7,954	954	663	291	16	-	-	-	N.A.	
3255	100331028637	SANDEEP KUMAR	SANDEEP KUMAR	4,694	4,667	4,667	4,667	560	389	171	22	-	-	-	N.A.	
3256	100330619499	SANDEEP KUMAR	SANDEEP KUMAR	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3257	101599363189	SANDEEP KUMAR	SANDEEP KUMAR	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3258	100673164607	SANDEEP KUMAR	SANDEEP KUMAR	17,080	14,583	14,583	14,583	1,750	1,215	535	5	-	-	-	N.A.	
3259	101736723427	SANDEEP KUMAR	SANDEEP KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3260	100434035285	SANDEEP KUMAR	SANDEEP KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3261	100330619481	SANDEEP KUMAR	SANDEEP KUMAR	17,394	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3262	100957622739	SANDEEP KUMAR	SANDEEP KUMAR	39,914	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3263	100331074492	SANDEEP KUMAR PATHAK	SANDEEP KUMAR PATHAK	16,725	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
3264	100046422291	SANDEEP KUMAR SHUKLA	SANDEEP KUMAR SHUKLA	11,334	11,268	11,268	11,268	1,352	939	413	3	-	-	-	N.A.	
3265	100330879967	SANDEEP KUMAR SINGH	SANDEEP KUMAR SINGH	23,422	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3266	100331158130	SANDEEP MISHRA	SANDEEP MISHRA	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3267	101569652029	SANDEEP RAJBHAR	SANDEEP RAJBHAR	27,696	15,000	15,000	15,000	1,800	1,250	550	2	-	-	-	N.A.	
3268	100418555118	SANDEEP SINGH	SANDEEP SINGH	19,150	15,000	15,000	15,000	1,800	1,250	550	3	-	-	-	N.A.	
3269	100332163340	SANGEETA CHOUDHARY	SANGEETA SINGH	12,740	12,667	12,667	12,667	1,520	1,055	465	8	-	-	-	N.A.	
3270	101442837069	SANGEETA	SANGEETA	38,884	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	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share				
			PANDEY																
3542	100346885365	SHAMBHU PRASAD	SHAMBHU PRASAD	21,094	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
3543	100346895938	SHAMBHU SAH SAH	SHAMBHU SAH	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
3544	100745097685	SHAMPA MAITY ROY	SHAMPA MAITY ROY	16,667	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	-	-	-	N.A.
3545	100347098562	SHAMSHER	SHAMSHER	17,444	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
3546	100347098558	SHAMSHER	SHAMSHER	17,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
3547	100347100464	SHAMSHER ALAM	SHAMSHER ALAM	17,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
3548	101228002132	SHAMSHER SINGH	SHAMSHER SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
3549	100347121464	SHAMSHER SINGH	SHAMSHER SINGH	21,003	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
3550	100347234841	SHANKAR	SHANKAR	17,444	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
3551	100058734588	SHANKAR SINGH	SHANKAR SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
3552	100347236131	SHANKAR KUMAR	SHANKAR KUMAR	14,667	14,583	14,583	14,583	1,750	1,215	535	5	0	-	-	-	-	-	-	N.A.
3553	100347349143	SHANKAR JHA	SHANKAR JHA	21,094	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
3554	100347368062	SHANKAR KUMAR SINGH	SHANKAR KR SINGH	17,454	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
3555	100347560634	SHANKAR SINGH	SHANKAR SINGH	20,393	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
3556	100347577120	SHANKAR THAKUR	SHANKAR THAKUR	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
3557	100725381855	SHANKY	SHANKY	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
3558	101330399874	SHARAD KUMAR	SHARAD KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
3559	100348782214	SHARMENDRA KUMAR SINGH	SHARMENDR A KR SINGH	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
3560	100348894193	SHARWAN KUMAR	SHARWAN KUMAR	16,531	15,000	15,000	15,000	1,800	1,250	550	5	0	-	-	-	-	-	-	N.A.
3561	100348904887	SHARWAN KUMAR JHA	SHARWAN KUMAR JHA	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
3562	100339797837	SARWAN KUMAR	SHARWAN KUMAR TOMAR	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EE	EPS	ER	NCP Days	Pension Share		ER PF Share	EE Share		
3668	100355317005	SHYAM THAKUR	SHYAM THAKUR THAKUR	21,003	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
3669	100355578179	SHYAMVIR SINGH	SHYAMVIR SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
3670	100355982950	SIDDHARTH KUMAR	SIDDHARTH KUMAR TIWARI	21,094	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
3671	101962653956	SIDDHARTHA YADAV	SIDDHARTH YADAV	2,000	1,989	1,989	1,989	239	166	73	2	-	-	-	N.A.			
3672	100356164133	SIDHESHWAR PRASAD SUKLA	SIDHESHWAR PRASAD SUKLA	8,717	8,667	8,667	8,667	1,040	722	318	15	-	-	-	N.A.			
3673	100356277355	SIKANDER KUMAR	SIKANDER KUMAR	21,467	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.			
3674	100356301545	SIKENDRA KR SINGH	SIKENDRA KUMAR SINGH	17,444	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
3675	101001852462	SIKANDAR KUMAR SINGH	SIKENDRA KUMAR SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
3676	101663334538	SIMRANJEET SINGH	SIMRANJEET SINGH	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
3677	100356582708	SINDHU KUMAR SINGH	SINDHU KUMAR SINGH	17,394	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
3678	100356953446	SIRYAKANT SINGH	SIRYAKANT SINGH	38,884	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
3679	100356999453	SITA DEVI	SITA DEVI	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
3680	100357135180	SITARAM BAIRWA	SITA RAM BAIRWA	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
3681	100357061013	SITA RAM HARJAN	SITA RAM HARJAN	16,093	15,000	15,000	15,000	1,800	1,250	550	2	-	-	-	N.A.			
3682	100357066920	SITA RAM PAL	SITA RAM PAL	19,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
3683	100357131019	SITARAM KUMHAR	SITARAM KUMHAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
3684	100357180684	SITARAM SINGH AZAD	SITARAM SINGH AZAD	19,142	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
3685	100357672488	SIYA RAM GURJAR	SIYA RAM GURJAR	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
3686	100358918024	SOB BAHADUR ADHIKARI	SOB BAHADUR ADHIKARI	1,441	1,333	1,333	1,333	160	111	49	28	-	-	-	N.A.			
3687	100358921992	SOBAN SINGH	SOBAN SINGH	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
3688	100353063361	SOBHA RAI	SOBHA RAI	21,094	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EE	EPS	ER		NCP Days	Pension Share	ER PF Share		EE Share	
		KAUSHIK	KAUSHIK															
3733	100363422304	SUBHASH CHAND SHARMA	SUBHASH CHAND SHARMA	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
3734	100364036487	SUBHASH CHANDRA SINGH	SUBHASH CHANDER SINGH	8,717	8,667	8,667	8,667	1,040	722	318	15	0	-	-	-	-	-	N.A.
3735	100363426506	SUBHASH CHANDRA	SUBHASH CHANDRA	21,003	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	-	-	N.A.
3736	100363434103	SUBHASH CHANDRA DHYANI	SUBHASH CHANDRA DHYANI	17,772	15,000	15,000	15,000	1,800	1,250	550	5	0	-	-	-	-	-	N.A.
3737	100364043804	SUBHASH CHANDRA JHA	SUBHASH CHANDRA JHA	17,454	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
3738	100364048174	SUBHASH CHANDRA OJHA	SUBHASH CHANDRA OJHA	21,003	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
3739	100468008895	SUBHASH CHANDRA PUSTI	SUBHASH CHANDRA PUSTI	18,559	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
3740	101762082120	SUBHASH CHAUDHARY	SUBHASH CHAUDHARY	667	663	663	663	80	55	25	8	0	-	-	-	-	-	N.A.
3741	100364060847	SUBHASH CHAUHAN	SUBHASH CHAUHAN	17,444	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
3742	100363922562	SUBHASH KUMAR	SUBHASH KUMAR	17,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
3743	100363476772	SUBHASH OJHA	SUBHASH OJHA	22,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
3744	100363922976	SUBHASH RAY	SUBHASH RAY	17,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
3745	100363496188	SUBHASH SINGH	SUBHASH SINGH	12,903	11,721	11,721	11,721	1,407	976	431	12	0	-	-	-	-	-	N.A.
3746	100364544818	SUBODH KUMAR	SUBODH KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
3747	100364564948	SUBODH KUMAR MANDAL	SUBODH KUMAR MANDAL	21,003	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
3748	100364594512	SUBODH KUMAR SHARMA	SUBODH KUMAR SHARMA	17,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
3749	100365016840	SUCHINDRA KUMAR	SUCHINDRA KUMAR	16,763	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	-	-	N.A.
3750	100365145598	SUDAMA PANDEY	SUDAMA PANDEY	17,849	15,000	15,000	15,000	1,800	1,250	550	5	0	-	-	-	-	-	N.A.
3751	100365203188	SUDARSHAN MISHRA	SUDARSHAN MISHRA	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
3752	100365223796	SUDARSHAN KR SHARMA	SUDARSHAN KUMAR	9,388	9,334	9,334	9,334	1,120	778	342	14	0	-	-	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
3795	100368438848	SUMAN KR JHA	SUMAN KUMAR JHA	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3796	100368462300	SUMAN KUMAR SINGH	SUMAN KUMAR SINGH	17,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3797	101868975672	SUMAN KUMARI	SUMAN KUMARI	5,439	4,020	4,020	4,020	482	335	147	24	0	-	-	-	N.A.
3798	100368845990	SUMANENDRA KUMER JHA	SUMANENDR A KUMAR JHA	14,752	14,667	14,667	14,667	1,760	1,222	538	5	0	-	-	-	N.A.
3799	100368604848	SUMANT KUMAR	SUMANT KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3800	100368604830	SUMANT KUMAR	SUMANT KUMAR	16,725	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
3801	101014922322	SUMANANTA BISWAL	SUMANANTA BISWAL	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3802	101913982464	SUMER SINGH	SUMER SINGH	2,308	1,154	1,154	1,154	138	96	42	29	0	-	-	-	N.A.
3803	101572025942	SUMER SINGH KATOCH	SUMER SINGH KATOCH	38,884	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3804	100368921510	SUMIRAN YADAV	SUMIRAN YADAV	17,454	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3805	101785174048	SUMIT	SUMIT	6,667	6,628	6,628	6,628	795	552	243	18	0	-	-	-	N.A.
3806	101260930737	SUMIT	SUMIT	15,334	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
3807	101596242834	SUMIT CHHIKARA	SUMIT CHHIKARA	30,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3808	100369007254	SUMIT HARIT	SUMIT HARIT	38,884	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3809	100641061845	SUMIT KUMAR	SUMIT KUMAR	18,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3810	100725578882	SUMIT KUMAR	SUMIT KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3811	100369165964	SUMIT KUMAR	SUMIT KUMAR	15,387	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
3812	101294600136	SUMIT KUMAR	SUMIT KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3813	101656881193	SUMIT KUMAR	SUMIT KUMAR	30,004	15,000	15,000	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
3814	100369025388	SUMIT KR SINGH	SUMIT KUMAR SINGH	17,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3815	101578727954	SUMIT PANDAY	SUMIT PANDEY	15,334	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
3816	100368941831	SUMIT SHARMA	SUMIT SHARMA	16,667	15,000	15,000	15,000	1,800	1,250	550	1	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	
4302	100434326340	VIRENDRA SINGH	VIRENDRA SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4303	100409659485	VIRESH KUMAR	VIRESH KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4304	100409762153	VISHAL ARORA	VISHAL ARORA	1,34,581	51,360	15,000	15,000	6,163	1,250	4,913	0	-	-	-	N.A.	
4305	101713108617	VISHAL KUMAR	VISHAL KUMAR	22,070	12,677	12,677	12,677	1,521	1,056	465	8	-	-	-	N.A.	
4306	100409762596	VISHAL KUMAR	VISHAL KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4307	100785408741	VISHAL PAL	VISHAL PAL	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4308	101463552051	VISHAL PANDEY	VISHAL PANDEY	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4309	101605228878	VISHAL RANA	VISHAL RANA	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4310	101849176192	VISHAL SINGH	VISHAL SINGH	26,974	15,000	15,000	15,000	1,800	1,250	550	3	-	-	-	N.A.	
4311	100409763101	VISHAL SINGH	VISHAL SINGH	17,394	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4312	100410216190	VISHESHWAR PRASHAD	VISHESHWAR PRASHAD	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4313	101098077862	VISHNU KUMAR	VISHNU KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4314	100410491499	VISHRAM SINGH	VISHRAM SINGH	17,394	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4315	100410555101	VISHWAJEET MISHRA	VISHWAJEET MISHRA	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4316	100434043297	VISHWAJIT KUMAR SINGH	VISHWAJIT KUMAR SINGH	21,648	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4317	100410538625	VISHWA MOHAN SINGH	VISHWAMOHAN SINGH	16,725	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
4318	101756403010	VISHWJIT SINGH	VISHWJIT SINGH	4,000	3,977	3,977	3,977	477	331	146	5	-	-	-	N.A.	
4319	100787951671	VIVEK DASS	VIVEK	20,815	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
4320	100410961358	VIVEK KUMAR	VIVEK KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4321	101556052276	VIVEK CHAUHAN	VIVEK CHAUHAN	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4322	101913982455	VIVEK DALAL	VIVEK DALAL	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4323	101398268273	VIVEK KUMAR SINGH	VIVEK KUMAR SINGH	17,334	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	
4324	100663899565	VIVEK SHARMA	VIVEK SHARMA	16,667	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
4325	100411235069	VIVEK SINGH YADAV	VIVEK SINGH YADAV	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4326	101313763271	VIVEKANAND CHOUDHARY	VIVEKANAND CHOUDHARY	8,667	8,617	8,617	8,617	1,034	718	316	15	0	-	-	-	N.A.
4327	100411295108	VIVEKANAND PRASAD	VIVEKANAND PRASAD	11,399	11,334	11,334	11,334	1,360	944	416	10	0	-	-	-	N.A.
4328	101177326463	WASHEEM CHAUDHARY	WASHEEM CHAUDHARY	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4329	100414015185	WAZIR SINGH	WAZIR SINGH	20,195	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
4330	100414041294	WILLIAM LAKRA	WILLIAM LAKRA	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4331	100414664940	YADRAM GURJAR	YADRAM GURJAR	16,667	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
4332	100414775494	YAM BAHADUR KHADKA	YAM BAHADUR KHADKA	16,964	15,000	15,000	15,000	1,800	1,250	550	6	0	-	-	-	N.A.
4333	100414888391	YASH KUMAR	YASH KUMAR	14,667	14,583	14,583	14,583	1,750	1,215	535	5	0	-	-	-	N.A.
4334	100415411482	YASH PAL	YASH PAL	15,560	14,667	14,667	14,667	1,760	1,222	538	5	0	-	-	-	N.A.
4335	100641024789	YASHAVANT SINGH	YASHAVANT SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4336	100415050457	YASHPAL	YASHPAL	30,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4337	100415050474	YASHPAL	YASHPAL	12,711	12,638	12,638	12,638	1,517	1,053	464	8	0	-	-	-	N.A.
4338	100414888410	YASH PAL	YASH PAL	13,772	13,257	13,257	13,257	1,591	1,104	487	7	0	-	-	-	N.A.
4339	100415414767	YESHVIR SINGH	YESHVIR SINGH	15,415	15,000	15,000	15,000	1,800	1,250	550	8	0	-	-	-	N.A.
4340	100415579544	YOGENDER KUMAR	YOGENDER KUMAR	18,580	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
4341	100415532494	YOGENDER MANDAL	YOGENDER MANDAL	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4342	100415554526	YOGENDRA KUMAR	YOGENDRA KUMAR	17,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4343	100415579537	YOGENDRA KUMAR	YOGENDRA KUMAR	21,003	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4344	100415554519	YOGENDRA KUMAR	YOGENDRA KUMAR	17,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4345	100415569157	YOGENDRA KR SINGH RANA	YOGENDRA KR SINGH RANA	17,454	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / 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	
4367	100416159054	YOGESHWAR CHAUBEY	YOGESHWAR CHAUBEY	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4368	100416301495	YUDHISTER SHARMA	YUDHISTER SHARMA	30,004	15,000	15,000	15,000	1,800	1,250	550	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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

<p align="center">Form A (See Rule 3) Muster Roll (Maternity Benefit Act 1961)</p>					
	Name of Establishment			SHRI RAM SCHOOL, D-3 STREET VASANT VIHAR NEW DELHI	
1	Serial Number			NO CASE INVOLVED	
2	Name of the woman and her Father or if married, Husband Name				
3	Date of Appointment				
4	Nature of work				
5	Dates with month and year in which she is employed, laid off and not employed				
	Month	No. of days employed	No. of days laid off	No. of days not employed	Remarks
No Any Maternity Leave Availed by G4S Lady Gaurd for the month of : Jun, 2023					
6	Date on which the woman gives notice under Section 6			Nil	
7	Date of Discharge or Dismissal, if any.				
8	Date of production of proof of pregnancy under section 6				
9	Date of birth of child				
10	Date of production of proof of delivery or miscarriage or death				
11	Date of production of proof of illness referred to in section 10				
12	Date with the amount of maternity benefit paid in advance of expected delivery				
13	Date with the amount of subsequent payment of maternity benefit.				
14	Date with the amount of medical bonus, if paid under section 8				
15	Date with the amount of wages paid on account of leave under section 9.				
16	Date with amount of wages paid on account of leave under section 10 and period of leave granted				
17	Name of the person nominated by the woman under section 6				
18	If the woman dies, the date of her death, the name of the person to whom maternity benefit and / or other amount was paid, the amount thereof, and the date of payment				
19	If the woman dies and the child survives, the name of the person to whom the amount of maternity benefit was paid on behalf of the child and the period for which it was paid				
20	Signature of the employer of the establishment authenticating the entries in the muster roll				
21	Remarks column for the use of the Inspector				

