

MUSTER ROLL

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

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

For the Month of : Oct-22

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



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

REGISTER OF WAGES

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

Nature and location of work:- Technical Services / Delhi

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

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

Wage period Monthly . Oct-22

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions				Net amount paid	Signature/ Thumb impression of workman	Initial of contractor or his repre-sentati ve	
							Basic Wages	Dearness Allowances	HRA	Incentive	ARREAR BASIC	Site Allowances	Other Allowances	Total	PF	ESI	GPAI/ LWF				Other Ded
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	Mohit Bahal	748494	Fire Technician	26	NA	770	20019	0	0	1536	0	0	0	21555	2402	163	0.00	0.00	18990	A/C Pay	BANK PAY
2	Mithun Kumar	748495	Fire Technician	22	NA	770	16939	0	0	1536	0	0	0	18475	2033	140	0.00	0.00	16302	A/C Pay	BANK PAY
3	ROHATAS SINGH	749273	Fire Technician	3	NA	770	2310	0	0	0	0	0	0	2310	277	18	0.00	0.00	2015	A/C Pay	BANK PAY
4	VINOD KUMAR PAL	748876	Lift Operator	26	NA	700	18187	0	0	1437	0	500	0	20124	2182	152	0.00	0.00	17790	A/C Pay	BANK PAY
5	RAVI SHANKAR	748877	Fire Technician	26	NA	770	20019	0	0	1536	0	0	0	21555	2402	163	0.00	0.00	18990	A/C Pay	BANK PAY
6	Jawahar Singh	748496	Lift Operator	26	NA	700	18187	0	0	1436	0	500	0	20123	2182	152	0.00	0.00	17789	A/C Pay	BANK PAY
7	SUMIT KUMAR	750077	Fire Technician	16	NA	770	12319	0	0	0	0	0	0	12319	1478	93	0.00	0	10748	A/C Pay	BANK PAY





PAYEE ADVICE

To,
SUMIT KUMAR

Bank Reference : IN1ON2211070CGDL
Customer Reference : 750077D1312
Advice Date : 07-Nov-2022

Dear Sir / Madam,

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

SETTLEMENT REFERENCE : IN1ON2211070CGDL
REMITTER NAME : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED
VALUE DATE : 07-Nov-2022
CURRENCY : INR
REMITTANCE AMOUNT : 10748.00
BANK NAME : PUNJAB NATIONAL BANK
BANK CODE : PUNB0165220
ACCOUNT NAME : SUMIT KUMAR
ACCOUNT NUMBER : 1652010030834
PAYMENT DETAILS : Wages Oct 22 Delhi

Our Client has provided additional details for your reference:

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

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



PAYEE ADVICE

To,
ROHATAS SINGH

Bank Reference : IN1ON2211070CGE8
Customer Reference : 749273D1311
Advice Date : 07-Nov-2022

Dear Sir / Madam,

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

SETTLEMENT REFERENCE : IN1ON2211070CGE8
REMITTER NAME : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED
VALUE DATE : 07-Nov-2022
CURRENCY : INR
REMITTANCE AMOUNT : 2015.00
BANK NAME : PUNJAB NATIONAL BANK
BANK CODE : PUNB0113710
ACCOUNT NAME : ROHATAS SINGH
ACCOUNT NUMBER : 14772191030465
PAYMENT DETAILS : Wages Oct 22 Delhi

Our Client has provided additional details for your reference:

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

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PAYEE ADVICE

To,
RAVI SHANKAR

Bank Reference : IN1ON2211070CGDA
Customer Reference : 748877D1310
Advice Date : 07-Nov-2022

Dear Sir / Madam,

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

SETTLEMENT REFERENCE : IN1ON2211070CGDA
REMITTER NAME : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED
VALUE DATE : 07-Nov-2022
CURRENCY : INR
REMITTANCE AMOUNT : 18990.00
BANK NAME : AXIS BANK
BANK CODE : UTIB0000636
ACCOUNT NAME : RAVI SHANKAR
ACCOUNT NUMBER : 919010002087421
PAYMENT DETAILS : Wages Oct 22 Delhi

Our Client has provided additional details for your reference:

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

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PAYEE ADVICE

To,
VINOD KUMAR PAL

Bank Reference : IN1ON2211070CGEX
Customer Reference : 748876D1309
Advice Date : 07-Nov-2022

Dear Sir / Madam,

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

SETTLEMENT REFERENCE : IN1ON2211070CGEX
REMITTER NAME : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED
VALUE DATE : 07-Nov-2022
CURRENCY : INR
REMITTANCE AMOUNT : 17793.00
BANK NAME : STATE BANK OF INDIA
BANK CODE : SBIN0013047
ACCOUNT NAME : VINOD KUMAR PAL
ACCOUNT NUMBER : 37269362280
PAYMENT DETAILS : Wages Oct 22 Delhi

Our Client has provided additional details for your reference:

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

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PAYEE ADVICE

To,
Jawahar Singh

Bank Reference : IN1ON2211070CGE0
Customer Reference : 748496D1308
Advice Date : 07-Nov-2022

Dear Sir / Madam,

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

SETTLEMENT REFERENCE : IN1ON2211070CGE0
REMITTER NAME : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED
VALUE DATE : 07-Nov-2022
CURRENCY : INR
REMITTANCE AMOUNT : 17793.00
BANK NAME : CANARA BANK
BANK CODE : CNRB0002801
ACCOUNT NAME : Jawahar Singh
ACCOUNT NUMBER : 2801119000687
PAYMENT DETAILS : Wages Oct 22 Delhi

Our Client has provided additional details for your reference:

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

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PAYEE ADVICE

To,
Mithun Kumar

Bank Reference : IN1ON2211070CGEB
Customer Reference : 748495D1307
Advice Date : 07-Nov-2022

Dear Sir / Madam,

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

SETTLEMENT REFERENCE : IN1ON2211070CGEB
REMITTER NAME : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED
VALUE DATE : 07-Nov-2022
CURRENCY : INR
REMITTANCE AMOUNT : 16302.00
BANK NAME : STATE BANK OF INDIA
BANK CODE : SBIN0011599
ACCOUNT NAME : Mithun Kumar
ACCOUNT NUMBER : 32526921835
PAYMENT DETAILS : Wages Oct 22 Delhi

Our Client has provided additional details for your reference:

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

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PAYEE ADVICE

To,
Mohit Bahal

Bank Reference : IN1ON2211070CGDT
Customer Reference : 748494D1306
Advice Date : 07-Nov-2022

Dear Sir / Madam,

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

SETTLEMENT REFERENCE : IN1ON2211070CGDT
REMITTER NAME : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED
VALUE DATE : 07-Nov-2022
CURRENCY : INR
REMITTANCE AMOUNT : 18990.00
BANK NAME : CANARA BANK
BANK CODE : CNRB0019111
ACCOUNT NAME : Mohit Bahal
ACCOUNT NUMBER : 91112010076086
PAYMENT DETAILS : Wages Oct 22 Delhi

Our Client has provided additional details for your reference:

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

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Employees' State Insurance Corporation

Contribution History Of 20110255630011001 for Oct2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
125,745.00		543,259.00		669,004.00	0.00		16,715,640.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1114667249	SURITH KUMAR	31	21514.00	162.00	-
2	-	1114667392	MAHESH DAYAL	31	20019.00	151.00	-
3	-	1114667538	NAVAL KISHORE	31	19702.00	148.00	-
4	-	1114668148	DEVENDER	31	21562.00	162.00	-
5	-	1114691826	AMIT KUMAR	31	21657.00	163.00	-
6	-	1114688935	DILEEP KUMAR	31	20019.00	151.00	-
7	-	1114688945	MANTOSH KUMAR	31	20581.00	155.00	-
8	-	1114689110	SANJAY KUMAR	31	20581.00	155.00	-
9	-	1114687838	VICKY	31	24138.00	182.00	-
10	-	1114688933	ANUBHAV ROY	31	33142.00	249.00	-
11	-	1114703017	CHANDAN	31	20499.00	154.00	-
12	-	1114009870	HARSH KUMAR	31	24659.00	185.00	-
13	-	6914092694	GOVERDHAN	31	20581.00	155.00	-
14	-	1114703153	RAKESH KUMAR	31	20581.00	155.00	-
15	-	1114703082	NETRAPAL	31	18486.00	139.00	-
16	-	1114335025	SUNIL KUMAR	31	20582.00	155.00	-
17	-	2015970290	SHASHI KANT	31	20581.00	155.00	-
18	-	2015970367	RAM DHIRAJ	31	17139.00	129.00	-
19	-	6707694735	AMRESH SINGH	31	29322.00	220.00	-

8:48:49PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
683	-	2018527051	ARVIND KUMAR	26	19817.00	149.00	-
684	-	2018573506	SANDEEP KUMAR	31	19527.00	147.00	-
685	-	2018568981	BABLU DAS	31	19527.00	147.00	-
686	-	2018569038	RINKU DEVI	30	18566.00	140.00	-
687	-	2214073789	MOHIT BEHAL	31	21555.00	162.00	-
688	-	1115508706	MITHUN KUMAR	26	18475.00	139.00	-
689	-	1014081196	JAWAHAR SINGH	31	20127.00	151.00	-
690	-	6720618897	VINOD KUMAR PAL	31	20127.00	151.00	-
691	-	6720044114	RAVI SHANKAR	31	21555.00	162.00	-
692	-	2013617984	DEVANAND	31	28449.00	214.00	-
693	-	6931877956	AMAR NATH	31	32050.00	241.00	-
694	-	2018616787	RAMESHWAR PRASAD	31	20019.00	151.00	-
695	-	1114464242	ROHATASH SINGH	4	2310.00	18.00	-
696	-	2018617132	SUBHASH LIMBU	31	28200.00	212.00	-
697	-	2018625386	KAJAL	31	21535.00	162.00	-
698	-	2015970547	LAL CHAND	31	20581.00	155.00	-
699	-	2018070807	RAMGOPAL	31	20581.00	155.00	-
700	-	1116052338	ABHISHEK	30	19838.00	149.00	-
701	-	1116056618	BOBINDER RANA	31	50047.00	376.00	-
702	-	2017227611	AMAN KUMAR	31	24187.00	182.00	-
703	-	2018662067	SUMIT KUMAR	19	12319.00	93.00	-
704	-	1114348049	DHARMENDER SINGH	4	2310.00	18.00	-
705	-	2018683889	RASHI	31	17778.00	134.00	-
706	-	2016331164	MANOJ KUMAR	24	14854.00	112.00	-
707	-	2018685835	PRIYANKA	7	3809.00	29.00	-
708	-	2018689279	JAGARNATH SINGH	31	17778.00	134.00	-
709	-	2016785486	MOHD SAHAD	31	36381.00	273.00	-
710	-	2018704529	RAJESH	31	26587.00	200.00	-
711	-	2018704578	MUKESH PANDEY	31	24955.00	188.00	-

8:48:49PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1666	-	1113854501	WASIM RAJA	0	0.00	0.00	On Leave
1667	-	1112034594	YASHPAL	0	0.00	0.00	On Leave
1668	-	2015725246	YASHWANT SINGH	0	0.00	0.00	On Leave
1669	-	1113847218	YOG RAJ	0	0.00	0.00	On Leave
1670	-	1113380005	YOGESH	0	0.00	0.00	On Leave
1671	-	2018042080	YOGESH	0	0.00	0.00	On Leave
1672	-	2018279000	YOGESH KUMAR	0	0.00	0.00	On Leave

8:48:49PM



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

Name of Establishment	G4S FACILITY SERVICES (INDIA) PVT.LTD.		
Establishment Id	DSNHP0018835000	LIN	1535517776
Wage Month	OCT-2022	Return Month	NOV-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2022	Uploaded Date Time	14-NOV-2022 13:39
Exemption Status	Unexempted	TRRN Number	
Remarks	ecr	ECR Id	81029891
Total Members	2587		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	40,07,042	Total EPS Contribution Remitted	25,68,329
Total EPF-EPS Contribution Remitted	13,89,821	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	
788	101150441367	JATIN	JATIN	10,104	9,533	9,533	9,533	1,144	794	350	0	-	-	-	N.A.	
789	100173389975	JAVED AHMED	JAVED AHMED	23,874	18,183	15,000	15,000	2,182	1,250	932	0	-	-	-	N.A.	
790	101032456152	JAWAHAR SINGH	JAWAHAR SINGH	18,687	18,183	15,000	15,000	2,182	1,250	932	0	-	-	-	N.A.	
791	101281614281	JAY KARAN	JAY KARAN	19,345	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
792	101209023752	JAI PRAKASH	JAY PRAKASH	8,158	5,667	5,667	5,667	680	472	208	17	-	-	-	N.A.	
793	100773566853	JAI PRAKASH CHAUDHARI	JAY PRAKASH CHAUDHARI	14,137	12,567	12,567	12,567	1,508	1,047	461	0	-	-	-	N.A.	
794	101785609395	JAYDEV	JAYDEV KUMAR	13,150	10,600	10,600	10,600	1,272	883	389	0	-	-	-	N.A.	
795	100175180134	JAYVIR	JAYVEER SINGH	14,182	10,100	10,100	10,100	1,212	841	371	0	-	-	-	N.A.	
796	100028727135	JEAN FRANKO	JEAN FRANKO	68,020	19,908	15,000	15,000	2,389	1,250	1,139	0	-	-	-	N.A.	
797	100985277951	JEENU	JEENU	10,104	9,533	9,533	9,533	1,144	794	350	0	-	-	-	N.A.	
798	100175264511	JEET BAHADUR THAPA	JEET BAHADUR THAPA	16,507	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
799	100624305050	JEETAN	JEETAN	10,099	10,099	10,099	10,099	1,212	841	371	0	-	-	-	N.A.	
800	100649330137	JEETENDRA SINGH	JEETENDRA SINGH	9,521	8,433	8,433	8,433	1,012	702	310	4	-	-	-	N.A.	
801	100721035988	JEETENDRA SINGH	JEETENDRA SINGH	23,420	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
802	100649417224	JITENDRA SINGH	JEETENDRA SINGH	10,764	9,533	9,533	9,533	1,144	794	350	0	-	-	-	N.A.	
803	100180452432	JEETENDRA	JEETENDRA SINGH JAT	21,777	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
804	100649159217	JEEVAN LAL AHIRWAR	JEEVAN LAL AHIRWAR	13,460	10,458	10,458	10,458	1,255	871	384	0	-	-	-	N.A.	
805	101510279222	JEEWAN SINGH BISHT	JEEWAN SINGH BISHT	18,187	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
806	101858491372	JHANKARI	JHANKARI	9,940	8,542	8,542	8,542	1,025	712	313	5	-	-	-	N.A.	
807	100992734105	JAIMUL HOSSAIN	JAIMUL HOSSAIN	491	392	392	392	47	33	14	30	-	-	-	N.A.	
808	101233262755	JIBON HALADAR	JIBON HALADAR	13,009	11,567	11,567	11,567	1,388	964	424	0	-	-	-	N.A.	
809	101393381641	JILEDAR	JILEDAR	13,631	12,750	12,750	12,750	1,530	1,062	468	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	
1117	100648998789	MD. SAMIRUDDIN	MD SAMIRUDDIN	12,776	10,100	10,100	10,100	1,212	841	371	0	-	-	-	N.A.	
1118	100242187817	MEENA	MEENA	10,384	6,733	6,733	6,733	808	561	247	0	-	-	-	N.A.	
1119	101460561890	MEENA	MEENA	18,566	14,425	14,425	14,425	1,731	1,202	529	1	-	-	-	N.A.	
1120	101106811787	MEENOO	MEENOO	9,961	9,317	9,317	9,317	1,118	776	342	8	-	-	-	N.A.	
1121	100687264181	MEHAR CHAND	MEHAR CHAND	20,483	10,483	10,483	10,483	1,258	873	385	0	-	-	-	N.A.	
1122	101657085473	MENAKA	MENAKA	15,320	8,196	8,196	8,196	984	683	301	4	-	-	-	N.A.	
1123	101688691755	MILAN BUISWASH	MILAN BIASWAS	10,843	9,325	9,325	9,325	1,119	777	342	2	-	-	-	N.A.	
1124	100912685847	MINA DEVI	MINA DEVI	10,764	9,533	9,533	9,533	1,144	794	350	0	-	-	-	N.A.	
1125	101169647365	MINTU BISWAS	MINTU BISWAS	22,089	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1126	101363724527	MINTU KUMAR SINGH	MINTU KUMAR	39,186	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1127	101408916498	MIRA DEVI	MIRA DEVI	19,608	10,100	10,100	10,100	1,212	841	371	0	-	-	-	N.A.	
1128	101400194991	MITHILESH	MITHILESH	9,173	6,233	6,233	6,233	748	519	229	11	-	-	-	N.A.	
1129	101213374950	MITHILESH PANDEY	MITHILESH PANDEY	20,019	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1130	101204826476	MITHUN	MITHUN	18,188	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1131	101435516712	MITHUN KUMAR	MITHUN KUMAR	16,939	15,000	15,000	15,000	2,033	1,250	783	5	-	-	-	N.A.	
1132	101384796826	MITHUN KUMAR PASWAN	MITHUN KUMAR PASWAN	16,534	11,133	11,133	11,133	1,336	927	409	0	-	-	-	N.A.	
1133	101785879379	MOHABUL HOSEN	MOHABUL HOSEN	20,743	10,292	10,292	10,292	1,235	857	378	0	-	-	-	N.A.	
1134	101807783203	MOHAMMAD FARID ALAM	MOHAMMAD FARID ALAM	10,706	9,325	9,325	9,325	1,119	777	342	2	-	-	-	N.A.	
1135	100230335534	MOHD HASIB HASIB	MOHAMMAD HASIB	25,191	15,000	15,000	15,000	2,702	1,250	1,452	0	-	-	-	N.A.	
1136	100701499462	MOHAMMAD JALIL	MOHAMMAD JALIL	20,704	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1137	100626335528	MOHAMMAD SALMAN	MOHAMMAD SALMAN	23,614	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1138	101005748527	MOHAMMAND IQBAL	MOHAMMAN D IQBAL	15,168	15,168	15,000	15,000	1,820	1,250	570	0	-	-	-	N.A.	

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRYPY 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	
1139	101283983667	MOHAMMED SHAMSHAD	MOHAMMED SHAMSHAD	18,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1140	100649671799	MOHAN	MOHAN	10,764	9,533	9,533	9,533	1,144	794	350	0	0	-	-	-	N.A.
1141	100018113277	MOHAN KUMAR	MOHAN KUMAR	10,299	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
1142	101285015917	MOHAN LAL	MOHAN LAL	8,633	5,767	5,767	5,767	692	480	212	17	0	-	-	-	N.A.
1143	100229484057	MOHAN SINGH	MOHAN SINGH	24,087	15,000	15,000	15,000	3,300	1,250	550	0	0	-	-	-	N.A.
1144	101072723142	MOHAN SINGH	MOHAN SINGH	9,322	9,322	9,322	9,322	1,119	777	342	2	0	-	-	-	N.A.
1145	100230193956	MOHAR PAL	MOHARPAL	10,099	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
1146	101454475858	MOHD IQBAL	MOHD IQBAL	27,154	12,275	12,275	12,275	1,473	1,023	450	0	0	-	-	-	N.A.
1147	100230398237	MOHD. MUHIUDDIN	MOHD MUHIUDDIN	40,200	17,992	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
1148	101582919103	MOHD SALIM	MOHD SALIM	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1149	101154085571	MOHD SHAHID	MOHD SHAHID	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1150	100547286577	MOHD ZUBAIR AHMAD	MOHD ZUBAIR AHMAD	30,921	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1151	100460963370	MOHINDAR PAL SINGH	MOHINDAR PAL SINGH BHATIJA	40,986	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1152	101502146180	MOHINDER SINGH VERMA	MOHINDER SINGH VERMA	45,140	20,681	15,000	15,000	2,482	1,250	1,232	0	0	-	-	-	N.A.
1153	101746279922	MOHIT	MOHIT	5,939	5,133	5,133	5,133	616	428	188	4	0	-	-	-	N.A.
1154	100755216575	MOHIT	MOHIT	11,856	11,075	11,075	11,075	1,329	923	406	4	0	-	-	-	N.A.
1155	101209783228	MOHIT BAHAL	MOHIT BAHAL	20,019	20,019	15,000	15,000	2,402	1,250	1,152	0	0	-	-	-	N.A.
1156	101460951582	MOHIT DHAND	MOHIT DHAND	31,890	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1157	101314087613	MOHIT GUPTA	MOHIT GUPTA	31,893	13,742	13,742	13,742	1,649	1,145	504	0	0	-	-	-	N.A.
1158	100444716921	MOHIT KANOJIA	MOHIT KANOJIA	34,180	16,183	15,000	15,000	1,942	1,250	692	0	0	-	-	-	N.A.
1159	100796967400	MOHIT KUMAR	MOHIT KUMAR	18,048	11,608	11,608	11,608	1,393	967	426	0	0	-	-	-	N.A.
1160	101503162652	MOHIT KUMAR MISHRA	MOHIT KUMAR	11,908	9,808	9,808	9,808	1,177	817	360	11	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	
1752	101866011772	RATHOR HITESH KUMAR RAMANLAL	RATHOR HITESH KUMAR RAMANLAL	3,495	2,333	2,333	2,333	280	194	86	20	-	-	-	N.A.	
1753	101186468752	RATISH KUMAR JHA	RATISH KUMAR JHA	22,842	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1754	101279767615	RAUSHAN KUMAR	RAUSHAN KUMAR	15,434	11,133	11,133	11,133	1,336	927	409	0	-	-	-	N.A.	
1755	100766500471	RAVI	RAVI	14,137	12,567	12,567	12,567	1,508	1,047	461	0	-	-	-	N.A.	
1756	101280371810	RAVI	RAVI	13,402	12,517	12,517	12,517	1,502	1,043	459	0	-	-	-	N.A.	
1757	101333190331	RAVI	RAVI	16,507	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1758	101299859549	RAVI	RAVI	14,803	10,100	10,100	10,100	1,212	841	371	0	-	-	-	N.A.	
1759	101148751498	RAVI	RAVI	10,099	10,099	10,099	10,099	1,212	841	371	0	-	-	-	N.A.	
1760	101704893594	RAVI	RAVI	15,531	8,378	8,378	8,378	1,005	698	307	4	-	-	-	N.A.	
1761	100310335881	RAVI N GOPAL	RAVI CHANDRAN	18,188	15,000	15,000	15,000	1,800	# 1,250	550	0	-	-	-	N.A.	
1762	101438115053	RAVI DISHAWAR	RAVI DISHAWAR	14,367	7,650	7,650	7,650	918	637	281	6	-	-	-	N.A.	
1763	101325459403	RAVI KANT	RAVI KANT	17,361	11,133	11,133	11,133	1,336	927	409	0	-	-	-	N.A.	
1764	101033478669	RAVI KUMAR	RAVI KUMAR	19,310	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1765	100923641634	RAVI KUMAR	RAVI KUMAR	18,566	14,425	14,425	14,425	1,731	1,202	529	1	-	-	-	N.A.	
1766	100742642164	RAVI KUMAR	RAVI KUMAR	50,614	25,307	15,000	15,000	3,037	1,250	1,787	0	-	-	-	N.A.	
1767	101602021554	RAVI KUMAR	RAVI KUMAR	14,080	11,292	11,292	11,292	1,355	941	414	1	-	-	-	N.A.	
1768	100773315292	RAVI KUMAR	RAVI KUMAR	17,069	15,175	15,000	15,000	1,821	1,250	571	1	-	-	-	N.A.	
1769	100773302591	RAVI KUMAR	RAVI KUMAR	13,594	12,083	12,083	12,083	1,450	1,007	443	1	-	-	-	N.A.	
1770	101563641213	RAVI KUMAR MEHRA	RAVI KUMAR MEHRA	9,852	9,125	9,125	9,125	1,095	760	335	0	-	-	-	N.A.	
1771	101458414677	RAVI PRAKASH VERMA	RAVI PRAKASH VERMA	13,844	11,567	11,567	11,567	1,388	964	424	0	-	-	-	N.A.	
1772	101407855743	RAVI SHANKAR	RAVI SHANKAR	20,019	20,019	15,000	15,000	2,402	1,250	1,152	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	
1817	101502933455	RITESH NAKWAL	RITESH NAKWAL	4,464	2,850	2,850	2,850	2,850	237	105	18	-	-	-	N.A.	
1818	101396200583	RITESH SETH	RITESH SETH	38,016	22,517	15,000	15,000	15,000	1,250	1,452	0	-	-	-	N.A.	
1819	101841559653	RITIK	RITIK	13,631	12,750	12,750	12,750	12,750	1,062	468	0	-	-	-	N.A.	
1820	101815997724	RITIK KUMAR	RITIK KUMAR	11,055	10,099	10,099	10,099	10,099	841	371	0	-	-	-	N.A.	
1821	100575250018	ROBIN	ROBIN	5,890	5,433	5,433	5,433	5,433	453	199	14	-	-	-	N.A.	
1822	100314568440	RODAS	RODASH KUMAR	10,764	9,533	9,533	9,533	9,533	794	350	0	-	-	-	N.A.	
1823	101232470424	ROHAN MALLIK	ROHAN MALLIK	18,564	13,850	13,850	13,850	13,850	1,154	508	2	-	-	-	N.A.	
1824	100434090966	ROHATAS SINGH	ROHATAS SINGH	2,310	2,310	2,310	2,310	2,310	192	85	27	-	-	-	N.A.	
1825	101607479052	ROHIL	ROHIL	5,846	5,483	5,483	5,483	5,483	457	201	6	-	-	-	N.A.	
1826	101547961670	ROHIT	ROHIT	12,698	11,542	11,542	11,542	11,542	961	424	5	-	-	-	N.A.	
1827	100060478992	ROHIT	ROHIT	16,792	15,000	15,000	15,000	15,000	1,250	550	0	-	-	-	N.A.	
1828	101589622979	ROHIT	ROHIT	10,872	7,517	7,517	7,517	7,517	626	276	7	-	-	-	N.A.	
1829	100649172857	ROHIT	ROHIT	16,506	15,000	15,000	15,000	15,000	1,250	550	0	-	-	-	N.A.	
1830	100957499429	ROHIT DUBEY	ROHIT DUBEY	37,823	15,000	15,000	15,000	15,000	1,250	550	0	-	-	-	N.A.	
1831	101303738796	ROHIT KUMAR	ROHIT KUMAR	21,275	14,425	14,425	14,425	14,425	1,202	529	1	-	-	-	N.A.	
1832	101207422741	ROHIT KUMAR	ROHIT KUMAR	20,379	11,742	11,742	11,742	11,742	978	431	0	-	-	-	N.A.	
1833	101403947118	ROHIT	ROHIT KUMAR	9,031	8,475	8,475	8,475	8,475	706	311	2	-	-	-	N.A.	
1834	100314794606	ROHIT	ROHIT KUMAR	10,764	9,533	9,533	9,533	9,533	794	350	0	-	-	-	N.A.	
1835	100315008470	ROHIT KUMAR SHARMA	ROHIT KUMAR SHARMA	28,494	12,275	12,275	12,275	12,275	1,023	450	0	-	-	-	N.A.	
1836	100315016901	ROHIT KUMAR THAKUR	ROHIT KUMAR THAKUR	24,555	15,000	15,000	15,000	15,000	1,250	550	0	-	-	-	N.A.	
1837	101857385373	ROHIT MAVI	ROHIT MAVI	38,016	22,517	15,000	15,000	15,000	1,250	1,452	0	-	-	-	N.A.	
1838	101168964079	ROHIT TIWARI	ROHIT TIWARI	38,016	22,517	15,000	15,000	15,000	1,250	1,452	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	
2235	101289314817	SUMIT	SUMIT	18,564	13,850	13,850	13,850	1,662	1,154	508	2	0	-	-	-	N.A.
2236	100568831484	SUMIT RANA	SUMIT RANA	42,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2237	100638710582	SUMIT KUMAR	SUMIT KUMAR	20,704	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2238	101857050284	SUMIT KUMAR	SUMIT KUMAR	10,699	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
2239	101407855758	SUMIT KUMAR	SUMIT KUMAR	12,319	12,319	12,319	12,319	1,478	1,026	452	12	0	-	-	-	N.A.
2240	101551522781	SUMIT RAWAT	SUMIT RAWAT	18,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2241	100018755876	SUNDAR SINGH	SUNDAR SINGH	16,592	14,778	14,778	14,778	1,773	1,231	542	0	0	-	-	-	N.A.
2242	100369685862	SUNDER KUMAR	SUNDER KUMAR	25,289	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2243	100369685858	SUNDER KUMAR	SUNDER KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
2244	101388081215	SUNDER LAL	SUNDER LAL	13,402	12,517	12,517	12,517	1,502	1,043	459	0	0	-	-	-	N.A.
2245	100369686386	SUNDER SINGH	SUNDER SINGH	27,888	15,000	15,000	15,000	5,300	1,250	550	0	0	-	-	-	N.A.
2246	101256657945	SUNEEL	SUNEEL	4,385	4,108	4,108	4,108	493	342	151	14	0	-	-	-	N.A.
2247	100385616281	SUNEEL CHANDRA	SUNEEL CHANDRA	17,854	11,742	11,742	11,742	1,409	978	431	0	0	-	-	-	N.A.
2248	101270810575	SUNEEL KUMAR	SUNEEL KUMAR	37,823	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2249	101515078983	SUNEETA	SUNEETA	10,764	9,533	9,533	9,533	1,144	794	350	0	0	-	-	-	N.A.
2250	100649214260	SUNHARI LAL	SUNHARI LAL	10,764	9,533	9,533	9,533	1,144	794	350	0	0	-	-	-	N.A.
2251	101225896617	SUNIL	SUNIL	9,530	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
2252	101440190574	SUNIL	SUNIL	10,764	9,533	9,533	9,533	1,144	794	350	0	0	-	-	-	N.A.
2253	100773489726	SUNIL	SUNIL	13,009	11,567	11,567	11,567	1,388	964	424	0	0	-	-	-	N.A.
2254	100369946980	SUNIL	SUNIL	19,558	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2255	101186036305	SUNIL	SUNIL	24,119	11,777	11,777	11,777	1,413	981	432	0	0	-	-	-	N.A.
2256	100652417227	SUNIL	SUNIL	7,994	7,375	7,375	7,375	885	614	271	8	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	
2477	101286188364	VINAY KUMAR	VINAY KUMAR	15,819	11,742	11,742	11,742	1,409	978	431	0	-	-	-	N.A.	
2478	100057466545	VINAY KUMAR	VINAY KUMAR	1,04,906	37,800	15,000	15,000	4,536	1,250	3,286	0	-	-	-	N.A.	
2479	101681543633	VINAY KUMAR	VINAY KUMAR	9,852	9,125	9,125	9,125	1,095	760	335	0	-	-	-	N.A.	
2480	101377813339	VINOD	VINOD	11,743	11,743	11,743	11,743	1,409	978	431	0	-	-	-	N.A.	
2481	100567690184	VINOD KUMAR	VINOD	24,539	12,275	12,275	12,275	1,473	1,023	450	0	-	-	-	N.A.	
2482	100939361479	VINOD	VINOD	11,008	7,358	7,358	7,358	883	613	270	0	-	-	-	N.A.	
2483	100407814383	VINOD KUMAR	VINOD KUMAR	11,743	11,743	11,743	11,743	1,409	978	431	0	-	-	-	N.A.	
2484	100407814365	VINOD KUMAR	VINOD KUMAR	9,530	9,530	9,530	9,530	1,144	794	350	0	-	-	-	N.A.	
2485	100568776279	VINOD AHIRE	VINOD AHIRE	9,125	9,125	9,125	9,125	1,095	760	335	0	-	-	-	N.A.	
2486	101019144942	VINOD KUMAR	VINOD KUMAR	15,726	10,100	10,100	10,100	1,212	841	371	0	-	-	-	N.A.	
2487	101261903274	VINOD KUMAR	VINOD KUMAR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2488	100619351241	VINOD KUMAR	VINOD KUMAR	12,156	9,675	9,675	9,675	1,161	806	355	2	-	-	-	N.A.	
2489	100028605094	VINOD KUMAR	VINOD KUMAR	9,695	6,733	6,733	6,733	808	561	247	0	-	-	-	N.A.	
2490	101607868715	VINOD KUMAR PAL	VINOD KUMAR	18,687	18,183	15,000	15,000	2,182	1,250	932	0	-	-	-	N.A.	
2491	100478586622	VINOD KUMAR	VINOD KUMAR	23,419	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2492	100407814298	VINOD KUMAR	VINOD KUMAR	15,237	13,850	13,850	13,850	1,662	1,154	508	2	-	-	-	N.A.	
2493	100407814279	VINOD KUMAR	VINOD KUMAR	21,226	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2494	100407814349	VINOD KUMAR	VINOD KUMAR	18,566	14,425	14,425	14,425	1,731	1,202	529	1	-	-	-	N.A.	
2495	101448014236	VINOD KUMAR	VINOD KUMAR	23,719	20,017	15,000	15,000	2,402	1,250	1,152	0	-	-	-	N.A.	
2496	101756664584	VINOD KUMAR	VINOD KUMAR	7,109	5,183	5,183	5,183	622	432	190	7	-	-	-	N.A.	
2497	101370333245	VINOD KUMAR	VINOD KUMAR	13,402	12,517	12,517	12,517	1,502	1,043	459	0	-	-	-	N.A.	
2498	100408027156	VINOD KUMAR	VINOD KUMAR	83,146	28,814	15,000	15,000	3,458	1,250	2,208	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	
2586	100416310087	YUDHVIR SINGH	YUDHVIR SINGH	46,212	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2587	101867091948	ZAHIRUL HOSSAIN	ZAHIRUL HOSSAIN	15,311	14,483	14,483	14,483	1,738	1,206	532	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



User Login: 20110255630011001

Thursday, November 17, 2022
6:05:11 PM



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

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20110255630011001	
Employer's Name:	G4S Facility Services (India) Pvt Ltd.	
Challan Period:	Oct-2022	
Challan Number :	02022137292240	
Challan Created Date	11-11-2022 09:04:12	
Challan Submitted Date	11-11-2022 14:10:55	
Amount Paid:	669004.00	
Transaction Number:	CHK9405097	
Print Close		



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 17/11/2022 14:48:

Payment Confirmation Receipt

TRRN No :	1052211011619
Challan Status :	Payment Confirmed
Challan Generated On :	14-NOV-2022 13:40:15
Establishment ID :	DSNHP0018835000
Establishment Name :	G4S FACILITY SERVICES (INDIA) PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	2587
Wage Month :	OCT-2022
Total Amount (Rs) :	82,84,826
Account-1 Amount (Rs) :	53,96,863
Account-2 Amount (Rs) :	1,64,922
Account-10 Amount (Rs) :	25,68,329
Account-21 Amount (Rs) :	1,54,712
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002151122591135
Payment Date :	15-NOV-2022
Payment Confirmation Date :	15-NOV-2022
Total PMRPY Benefit :	0





FORM XXI
Rule 78(1)a(ii)
Register of Fines

Name & Address of Contractor:
G4S Facility Services (India) Private Limited
Facility Services
B- 50A, 2nd floor, Archana shopping complex,GK, New Delhi

Name & Address of Establishment In/ under which contract is carried on:
New Delhi Television Limited
B- 50A, 2nd floor, Archana shopping complex,GK, New Delhi
Name and Address of Principal employer:
New Delhi Television Limited
FOR THE MONTH OF
Oct, 2022

Sl.No	Name of workman	Father/Husband Name	Designation/nature of employment	Act/Omission for which fine imposed	Date of offence	Whether workman showed cause against fine	Name of person in whose presence employee's explanation was heard	Wage periods and wages payable	Amount of fine imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
No deduction for damages & loss in the current month Oct, 2022											





Form XXIII
Rule 78(1) (a)(iii)
Register of Overtime

Name & Address of Contractor:
G4S Facility Services (India) Private Limited
Facility Services
B- 50A, 2nd floor, Archana shopping complex,GK, New Delhi

Name & Address of Establishment In/ under which contract is carried on:
New Delhi Television Limited
B- 50A, 2nd floor, Archana shopping complex,GK, New Delhi
Name and Address of Principal employer:
New Delhi Television Limited
FOR THE MONTH OF
Oct, 2022

Sl.No	Name of workman	Father/Husband Name	Sex	Designation/nature of employment	Dates on which overtime worked	Total overtime worked or production in case of piece-rated	Normal rates of wages	Overtime rate of wages	Overtime rate earnings	Date on which overtime wages paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
No OVER TIME paid to any employees in the current month Oct, 2022											

