

**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 : Nov-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	W	P	P	L	P	P	P	W	P	P	P	A	A	P	W	P	P	P	A	A	A	W	P	P	P	P		21	
748495	Mithun Kumar	Male	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	P	L		26	
749273	ROHATAS SINGH	Male																									P							1	
748876	VINOD KUMAR PAL	Male	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	P	P	P	P		26	
748877	RAVI SHANKAR	Male	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	L	P	P	P	P	W	P	P	P		26	
748496	Jawahar Singh	Male	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P		26
750077	SUMIT KUMAR	Male				P	P	P		P			P	P	P		P	P	P	P	P	P		P	P	P	P	P	P	P	P	P		19	



**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 . Nov-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	21	NA	783	16442	0	0	0	338	0	0	16780	2014	126	0.00	0.00	14640	A/C Pay	BANK PAY
2	Mithun Kumar	748495	Fire Technician	26	NA	783	20357	0	0	0	286	0	0	20643	2477	155	0.00	0.00	18011	A/C Pay	BANK PAY
3	ROHATAS SINGH	749273	Fire Technician	1	NA	783	783	0	0	0	39	0	0	822	99	7	0.00	0.00	716	A/C Pay	BANK PAY
4	VINOD KUMAR PAL	748876	Lift Operator	26	NA	712	18499	0	0	0	312	500	0	19311	2257	145	0.00	0.00	16909	A/C Pay	BANK PAY
5	RAVI SHANKAR	748877	Fire Technician	26	NA	783	20357	0	0	0	338	0	0	20695	2484	156	0.00	0.00	18055	A/C Pay	BANK PAY
6	Jawahar Singh	748496	Lift Operator	26	NA	712	18499	0	0	0	312	500	0	19311	2257	145	0.00	0.00	16909	A/C Pay	BANK PAY
7	SUMIT KUMAR	750077	Fire Technician	19	NA	783	14876	0	0	0	208	0	0	15084	1810	114	0.00	0	13160	A/C Pay	BANK PAY





## PAYEE ADVICE

To,  
SUMIT KUMAR

**Bank Reference** : IN1ON22120708L69  
**Customer Reference** : 750077F1384  
**Advice Date** : 07-Dec-2022

Dear Sir / Madam,

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

**SETTLEMENT REFERENCE** : IN1ON22120708L69  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 07-Dec-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 13160.00  
**BANK NAME** : PUNJAB NATIONAL BANK  
**BANK CODE** : PUNB0165220  
**ACCOUNT NAME** : SUMIT KUMAR  
**ACCOUNT NUMBER** : 1652010030834  
**PAYMENT DETAILS** : Wages Nov 22 Delhi

Our Client has provided additional details for your reference:

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

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

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## PAYEE ADVICE

To,  
ROHATAS SINGH

**Bank Reference** : IN1ON22120708L64  
**Customer Reference** : 749273F1379  
**Advice Date** : 07-Dec-2022

Dear Sir / Madam,

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

**SETTLEMENT REFERENCE** : IN1ON22120708L64  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 07-Dec-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 716.00  
**BANK NAME** : PUNJAB NATIONAL BANK  
**BANK CODE** : PUNB0113710  
**ACCOUNT NAME** : ROHATAS SINGH  
**ACCOUNT NUMBER** : 14772191030465  
**PAYMENT DETAILS** : Wages Nov 22 Delhi

Our Client has provided additional details for your reference:

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

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

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## PAYEE ADVICE

To,  
RAVI SHANKAR

**Bank Reference** : IN1ON22120708L4U  
**Customer Reference** : 748877F1375  
**Advice Date** : 07-Dec-2022

Dear Sir / Madam,

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

**SETTLEMENT REFERENCE** : IN1ON22120708L4U  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 07-Dec-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 18056.00  
**BANK NAME** : AXIS BANK  
**BANK CODE** : UTIB0000636  
**ACCOUNT NAME** : RAVI SHANKAR  
**ACCOUNT NUMBER** : 919010002087421  
**PAYMENT DETAILS** : Wages Nov 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** : IN1ON22120708L4Y  
**Customer Reference** : 748876F1374  
**Advice Date** : 07-Dec-2022

Dear Sir / Madam,

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

**SETTLEMENT REFERENCE** : IN1ON22120708L4Y  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 07-Dec-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 16909.00  
**BANK NAME** : STATE BANK OF INDIA  
**BANK CODE** : SBIN0013047  
**ACCOUNT NAME** : VINOD KUMAR PAL  
**ACCOUNT NUMBER** : 37269362280  
**PAYMENT DETAILS** : Wages Nov 22 Delhi

Our Client has provided additional details for your reference:

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

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

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## PAYEE ADVICE

To,  
Jawahar Singh

**Bank Reference** : IN1ON22120708L4W  
**Customer Reference** : 748496F1373  
**Advice Date** : 07-Dec-2022

Dear Sir / Madam,

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

**SETTLEMENT REFERENCE** : IN1ON22120708L4W  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 07-Dec-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 16909.00  
**BANK NAME** : CANARA BANK  
**BANK CODE** : CNRB0002801  
**ACCOUNT NAME** : Jawahar Singh  
**ACCOUNT NUMBER** : 2801119000687  
**PAYMENT DETAILS** : Wages Nov 22 Delhi

Our Client has provided additional details for your reference:

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

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

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## PAYEE ADVICE

To,  
Mithun Kumar

**Bank Reference** : IN1ON22120708L4R  
**Customer Reference** : 748495F1372  
**Advice Date** : 07-Dec-2022

Dear Sir / Madam,

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

**SETTLEMENT REFERENCE** : IN1ON22120708L4R  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 07-Dec-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 18011.00  
**BANK NAME** : STATE BANK OF INDIA  
**BANK CODE** : SBIN0011599  
**ACCOUNT NAME** : Mithun Kumar  
**ACCOUNT NUMBER** : 32526921835  
**PAYMENT DETAILS** : Wages Nov 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** : IN1ON22120708L4T  
**Customer Reference** : 748494F1371  
**Advice Date** : 07-Dec-2022

Dear Sir / Madam,

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

**SETTLEMENT REFERENCE** : IN1ON22120708L4T  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 07-Dec-2022  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 14640.00  
**BANK NAME** : CANARA BANK  
**BANK CODE** : CNRB0019111  
**ACCOUNT NAME** : Mohit Bahal  
**ACCOUNT NUMBER** : 91112010076086  
**PAYMENT DETAILS** : Wages Nov 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 Nov2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
122,967.00		531,273.00		654,240.00	0.00		16,346,849.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1114667249	SURITH KUMAR	30	20019.00	151.00	-
2	-	1114667392	MAHESH DAYAL	30	20700.00	156.00	-
3	-	1114667538	NAVAL KISHORE	30	19702.00	148.00	-
4	-	1114668148	DEVENDER	30	21205.00	160.00	-
5	-	1114691826	AMIT KUMAR	30	21657.00	163.00	-
6	-	1114688935	DILEEP KUMAR	30	20700.00	156.00	-
7	-	1114688945	MANTOSH KUMAR	30	19309.00	145.00	-
8	-	1114689110	SANJAY KUMAR	30	19309.00	145.00	-
9	-	1114687838	VICKY	30	16506.00	124.00	-
10	-	1114688933	ANUBHAV ROY	30	30972.00	233.00	-
11	-	1114703017	CHANDAN	30	18320.00	138.00	-
12	-	1114009870	HARSH KUMAR	30	25335.00	191.00	-
13	-	1114703032	JAY RAM SHARMA	23	18015.00	136.00	-
14	-	6914092694	GOVERDHAN	30	19309.00	145.00	-
15	-	1114703153	RAKESH KUMAR	30	19309.00	145.00	-
16	-	1114703082	NETRAPAL	30	28425.00	214.00	-
17	-	1114335025	SUNIL KUMAR	30	19310.00	145.00	-
18	-	2015970290	SHASHI KANT	29	18566.00	140.00	-
19	-	2015970367	RAM DHIRAJ	30	18778.00	141.00	-

8:31:53PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
655	-	1114270040	HARI SINGH BISHT	30	29432.00	221.00	-
656	-	1114389451	SANDEEP	30	24529.00	184.00	-
657	-	1106399419	AJEET KUMAR	5	2971.00	23.00	-
658	-	1114035697	ISLAMUDDIN	30	28408.00	214.00	-
659	-	1106374846	BHOPAL SINGH	28	17824.00	134.00	-
660	-	3012809316	HARISH KUMAR	30	20020.00	151.00	-
661	-	2015465060	VIAJY PAL SINGH	30	19011.00	143.00	-
662	-	1013561034	SANJAY	30	19011.00	143.00	-
663	-	2015935885	BHUPENDRA SINGH	30	19011.00	143.00	-
664	-	2017176190	KISHOR NEGI	30	19011.00	143.00	-
665	-	2017638278	KULDEEP	30	19011.00	143.00	-
666	-	2016056699	AMIT KUMAR SONI	30	19011.00	143.00	-
667	-	2015465074	POORAN SINGH	30	19011.00	143.00	-
668	-	2016156637	SHOMIT GHOSAL	30	20895.00	157.00	-
669	-	1014515749	SHIVAM MISHRA	30	23421.00	176.00	-
670	-	2018527051	ARVIND KUMAR	30	23421.00	176.00	-
671	-	2018573506	SANDEEP KUMAR	30	20942.00	158.00	-
672	-	2018568981	BABLU DAS	30	20781.00	156.00	-
673	-	2018569038	RINKU DEVI	30	19309.00	145.00	-
674	-	2214073789	MOHIT BEHAL	24	16780.00	126.00	-
675	-	1115508706	MITHUN KUMAR	30	20643.00	155.00	-
676	-	1014081196	JAWAHAR SINGH	30	19311.00	145.00	-
677	-	6720618897	VINOD KUMAR PAL	30	19311.00	145.00	-
678	-	6720044114	RAVI SHANKAR	30	20695.00	156.00	-
679	-	2013617984	DEVANAND	27	26313.00	198.00	-
680	-	6931877956	AMAR NATH	30	34875.00	262.00	-
681	-	2018616787	RAMESHWAR PRASAD	29	19249.00	145.00	-
682	-	1114464242	ROHATASH SINGH	1	822.00	7.00	-
683	-	2018617132	SUBHASH LIMBU	23	25822.00	194.00	-

8:31:53PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
684	-	2018625386	KAJAL	28	19776.00	149.00	-
685	-	2015970547	LAL CHAND	30	19309.00	145.00	-
686	-	2018070807	RAMGOPAL	27	17081.00	129.00	-
687	-	1116052338	ABHISHEK	24	15597.00	117.00	-
688	-	1116056618	BOBINDER RANA	30	51134.00	384.00	-
689	-	2017227611	AMAN KUMAR	30	22516.00	169.00	-
690	-	2018662067	SUMIT KUMAR	22	15084.00	114.00	-
691	-	1114348049	DHARMENDER SINGH	18	12529.00	94.00	-
692	-	2018683889	RASHI	9	5079.00	39.00	-
693	-	2016331164	MANOJ KUMAR	30	19309.00	145.00	-
694	-	2018685835	PRIYANKA	30	19310.00	145.00	-
695	-	2018689279	JAGARNATH SINGH	30	16506.00	124.00	-
696	-	2016785486	MOHD SAHAD	30	26564.00	200.00	-
697	-	2018704529	RAJESH	30	18187.00	137.00	-
698	-	2018704578	MUKESH PANDEY	14	10810.00	82.00	-
699	-	2017389973	RAJU KUMAR PRAJAPATI	20	15831.00	119.00	-
700	-	2018709248	HALADHAR SUNA	30	19784.00	149.00	-
701	-	6926256890	BIRSA SURIN	30	21595.00	162.00	-
702	-	2018729157	MONOO KUMAR	10	5714.00	43.00	-
703	-	2017050796	SURJEET	30	19309.00	145.00	-
704	-	1115518721	RINKOO	29	18566.00	140.00	-
705	-	2018773795	PAWAN KUMAR	30	23421.00	176.00	-
706	-	2018775415	ATUL	30	20941.00	158.00	-
707	-	2018434462	ANJANA MISHRA	30	17078.00	129.00	-
708	-	2018782962	SATENDER KUMAR	30	23419.00	176.00	-
709	-	2018793270	MANOJ KUMAR	30	19309.00	145.00	-
710	-	2018793501	MANOJ	30	19944.00	150.00	-
711	-	2018793557	KIRAN	25	13967.00	105.00	-
712	-	1014329377	PRAMOD KUMAR	30	16506.00	124.00	-

8:31:53PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1665	-	6714596991	VIRENDER KUMAR	0	0.00	0.00	On Leave
1666	-	2017643709	VIRENDER SAH	0	0.00	0.00	On Leave
1667	-	2017820166	VIRENDRA KUMAR	0	0.00	0.00	On Leave
1668	-	2016607552	VISHAL	0	0.00	0.00	On Leave
1669	-	2018468294	VISHAL JHA	0	0.00	0.00	On Leave
1670	-	2213799638	VISHAL KAUSHAL	0	0.00	0.00	On Leave
1671	-	2017809935	VISHESH	0	0.00	0.00	On Leave
1672	-	1114195800	VISHNU BALUNI	0	0.00	0.00	On Leave
1673	-	1113266331	VIVEK BAGRI	0	0.00	0.00	On Leave
1674	-	1114269988	VIVEK KUMAR	0	0.00	0.00	On Leave
1675	-	2017210109	VIVEK KUMAR	0	0.00	0.00	On Leave
1676	-	2018232118	VIVEK KUMAR	0	0.00	0.00	On Leave
1677	-	6927290818	VIVEKANAND CHAUBEY	0	0.00	0.00	On Leave
1678	-	1113854501	WASIM RAJA	0	0.00	0.00	On Leave
1679	-	1112034594	YASHPAL	0	0.00	0.00	On Leave
1680	-	2015725246	YASHWANT SINGH	0	0.00	0.00	On Leave
1681	-	1113847218	YOG RAJ	0	0.00	0.00	On Leave
1682	-	1113380005	YOGESH	0	0.00	0.00	On Leave
1683	-	2018042080	YOGESH	0	0.00	0.00	On Leave
1684	-	2018279000	YOGESH KUMAR	0	0.00	0.00	On Leave

8:31:53PM



**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	NOV-2022	Return Month	DEC-2022
Contribution Rate (%)	12	ECR Type	Arrear
Salary Disbursement Date	07-DEC-2022	Uploaded Date Time	13-DEC-2022 17:32
Exemption Status	Unexempted	TRRN Number	
Remarks	arrear	ECR Id	82293455
Total Members	624		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	1,19,555	Total EPS Contribution Remitted	26,068
Total EPF-EPS Contribution Remitted	93,487	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	0	Employee EPS Share	0
		Employer EPS Share	0
ABRY benefit remarks			

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	
175	100168144533	ISLAMUDDIN	ISLAMUDDIN	0	9,922	0	9,922	1,191	0	1,191	0	0	-	-	-	N.A.
176	100170414980	JAGDISH	JAGDISH	0	576	576	576	69	48	21	0	0	-	-	-	N.A.
177	101231464002	JAGDISH	JAGDISH	0	285	0	285	34	0	34	0	0	-	-	-	N.A.
178	100170417684	JAGDISH CHAND SATI	JAGDISH CHAND SATI	0	9,752	0	9,752	1,170	0	1,170	0	0	-	-	-	N.A.
179	100170841173	JAGMAL SINGH	JAGMAL SINGH	0	12,646	0	12,646	1,518	0	1,518	0	0	-	-	-	N.A.
180	100590296493	JAI SINGH RAWAT	JAI SINGH RAWAT	0	338	0	338	41	0	41	0	0	-	-	-	N.A.
181	101062512571	JASBEER KATARIA	JASBEER KATARIA	0	338	0	338	41	0	41	0	0	-	-	-	N.A.
182	101150441367	JATIN	JATIN	0	213	213	213	26	18	8	0	0	-	-	-	N.A.
183	101032456152	JAWAHAR SINGH	JAWAHAR SINGH	0	312	0	312	37	0	37	0	0	-	-	-	N.A.
184	100175180134	JAYVIR	JAYVEER SINGH	0	1,084	1,084	1,084	130	90	40	0	0	-	-	-	N.A.
185	100985277951	JEENU	JEENU	0	213	213	213	26	18	8	0	0	-	-	-	N.A.
186	100649159217	JEEVAN LAL AHIRWAR	JEEVAN LAL AHIRWAR	0	1,182	1,182	1,182	142	98	44	0	0	-	-	-	N.A.
187	100176510601	JITENDER SINGH SINGH	JITENDER SINGH	0	338	0	338	41	0	41	0	0	-	-	-	N.A.
188	101171059380	JITENDRA	JITENDRA	0	213	213	213	26	18	8	0	0	-	-	-	N.A.
189	100176956489	JITENDRA KUMAR SINGH	JITENDRA KUMAR SINGH	0	285	0	285	34	0	34	0	0	-	-	-	N.A.
190	100925338068	JITENDRA SINGH	JITENDRA SINGH	0	338	0	338	41	0	41	0	0	-	-	-	N.A.
191	101743993424	JOGENDRA	JOGENDRA	0	163	163	163	20	14	6	0	0	-	-	-	N.A.
192	101080888028	JOGENDRA SINGH JAT	JOGENDRA SINGH JAT	0	3,054	2,549	3,054	366	212	154	0	0	-	-	-	N.A.
193	101163093274	JOGINDER	JOGINDER	0	622	622	622	75	52	23	0	0	-	-	-	N.A.
194	101427816746	JOGINDRA	JOGINDRA	0	288	288	288	35	24	11	0	0	-	-	-	N.A.
195	101170863821	JONOK MANDAL	JONOK MANDAL	0	538	538	538	65	45	20	0	0	-	-	-	N.A.
196	101105672074	JUGENDRA	JUGENDRA	0	10,686	0	10,686	1,282	0	1,282	0	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	
262	101723897140	MEENU	MEENU	0	550	550	550	66	46	20	0	0	-	-	-	N.A.
263	101657085473	MENAKA	MENAKA	0	163	163	163	20	14	6	0	0	-	-	-	N.A.
264	101213374950	MITHILESH PANDEY	MITHILESH PANDEY	0	338	0	338	41	0	41	0	0	-	-	-	N.A.
265	101435516712	MITHUN KUMAR	MITHUN KUMAR	0	286	0	286	34	0	34	0	0	-	-	-	N.A.
266	101758379795	MOFIDUL ISLAM	MOFIDUL ISLAM	0	359	359	359	43	30	13	0	0	-	-	-	N.A.
267	101785879379	MOHABUL HOSEN	MOHABUL HOSEN	0	3,402	3,402	3,402	408	283	125	0	0	-	-	-	N.A.
268	101289983667	MOHAMMED SHAMSHAD	MOHAMMED SHAMSHAD	0	311	0	311	37	0	37	0	0	-	-	-	N.A.
269	100018113277	MOHAN KUMAR	MOHAN KUMAR	0	3,189	3,189	3,189	383	266	117	0	0	-	-	-	N.A.
270	100229484057	MOHAN SINGH	MOHAN SINGH	0	312	0	312	37	0	37	0	0	-	-	-	N.A.
271	100230193956	MOHAR PAL	MOHARPAL	0	576	576	576	69	48	21	0	0	-	-	-	N.A.
272	101202310461	MOHA AHSAN	MOHD AHSAN	0	720	720	720	86	60	26	0	0	-	-	-	N.A.
273	101582919103	MOHD SALIM	MOHD SALIM	0	286	0	286	34	0	34	0	0	-	-	-	N.A.
274	101209783228	MOHIT BAHAL	MOHIT BAHAL	0	338	0	338	41	0	41	0	0	-	-	-	N.A.
275	101442984802	MOHIT	MOHIT RANA	0	262	262	262	31	22	9	0	0	-	-	-	N.A.
276	101482136814	MONU	MONU	0	338	0	338	41	0	41	0	0	-	-	-	N.A.
277	101526877348	MUKESH	MUKESH	0	213	213	213	26	18	8	0	0	-	-	-	N.A.
278	101574043550	MUKESH	MUKESH	0	9,724	2,988	9,724	1,167	249	918	0	0	-	-	-	N.A.
279	100592738496	MUKESH	MUKESH	0	1,100	1,100	1,100	132	92	40	0	0	-	-	-	N.A.
280	100236895335	MUKESH	MUKESH	0	10,262	0	10,262	1,231	0	1,231	0	0	-	-	-	N.A.
281	100664136677	MUKESH KUMAR	MUKESH KUMAR	0	341	341	341	41	28	13	0	0	-	-	-	N.A.
282	101696901033	MUKESH KUMAR	MUKESH KUMAR	0	237	0	237	28	0	28	0	0	-	-	-	N.A.
283	100236907938	MUKESH KUMAR	MUKESH KUMAR	0	213	213	213	26	18	8	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	
416	101458401987	RASHMI	RASHMI	0	173	173	173	21	14	7	0	0	-	-	-	N.A.
417	101228757402	RATAN SAHU	RATAN SAHU	0	685	685	685	82	57	25	0	0	-	-	-	N.A.
418	101279767615	RAUSHAN KUMAR	RAUSHAN KUMAR	0	636	636	636	76	53	23	0	0	-	-	-	N.A.
419	101704893594	RAVI	RAVI	0	163	163	163	20	14	6	0	0	-	-	-	N.A.
420	101363218079	RAVI	RAVI	0	550	550	550	66	46	20	0	0	-	-	-	N.A.
421	101438115053	RAVI DISHAWAR	RAVI DISHAWAR	0	163	163	163	20	14	6	0	0	-	-	-	N.A.
422	101453479549	RAVI KUMAR	RAVI KUMAR	0	622	622	622	75	52	23	0	0	-	-	-	N.A.
423	101407855743	RAVI SHANKAR	RAVI SHANKAR	0	338	0	338	41	0	41	0	0	-	-	-	N.A.
424	101062512487	RAVINDER	RAVINDER	0	213	213	213	26	18	8	0	0	-	-	-	N.A.
425	101210106130	RAVINDER SINGH	RAVINDER SINGH	0	338	0	338	41	0	41	0	0	-	-	-	N.A.
426	101191545792	RAVINDRA KUMAR	RAVINDRA KUMAR	0	188	188	188	23	16	7	0	0	-	-	-	N.A.
427	101487901050	RAVINDRA KUMAR	RAVINDRA KUMAR	0	24	0	24	3	0	3	0	0	-	-	-	N.A.
428	100715223263	REENA	REENA	0	163	163	163	20	14	6	0	0	-	-	-	N.A.
429	101566551001	REENA	REENA	0	9,646	0	9,646	1,158	0	1,158	0	0	-	-	-	N.A.
430	101790679042	REENO	REENO	0	11	11	11	1	1	0	0	0	-	-	-	N.A.
431	100312398167	REKHA DEVI	REKHA DEVI	0	7,554	0	7,554	906	0	906	0	0	-	-	-	N.A.
432	101184842015	RINKI DEVI	RINKI DEVI	0	832	832	832	100	69	31	0	0	-	-	-	N.A.
433	100313676366	RINKOO	RINKOO	0	180	180	180	22	15	7	0	0	-	-	-	N.A.
434	100730791970	RINKU	RINKU	0	55,855	207	15,000	6,703	17	6,686	0	0	-	-	-	N.A.
435	101460742860	RITESH KUMAR	RITESH KUMAR	0	24	24	24	3	2	1	0	0	-	-	-	N.A.
436	100434090966	ROHATAS SINGH	ROHATAS SINGH	0	39	39	39	5	3	2	0	0	-	-	-	N.A.
437	101758404263	ROHIT	ROHIT	0	622	622	622	75	52	23	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	
548	101407855758	SUMIT KUMAR	SUMIT KUMAR	0	208	124	208	25	10	15	0	-	-	-	N.A.	
549	100369686386	SUNDER SINGH	SUNDER SINGH	0	338	0	338	41	0	41	0	-	-	-	N.A.	
550	101225896617	SUNIL	SUNIL	0	213	213	213	26	18	8	0	-	-	-	N.A.	
551	101036126389	SUNIL DUTT	SUNIL DUTT	0	338	0	338	41	0	41	0	-	-	-	N.A.	
552	100370630751	SUNIL KUMAR	SUNIL KUMAR	0	1,729	1,729	1,729	207	144	63	0	-	-	-	N.A.	
553	100743158134	SUNIL KUMAR	SUNIL KUMAR	0	213	213	213	26	18	8	0	-	-	-	N.A.	
554	101397748064	SUNIL KUMAR	SUNIL KUMAR	0	338	0	338	41	0	41	0	-	-	-	N.A.	
555	100587655918	SUNIL KUMAR	SUNIL KUMAR	0	312	0	312	37	0	37	0	-	-	-	N.A.	
556	100369972022	SUNIL KUMAR	SUNIL SAHANI	0	338	0	338	41	0	41	0	-	-	-	N.A.	
557	101296687912	SUNIL TOPPO	SUNIL TOPPO	0	576	576	576	69	48	21	0	-	-	-	N.A.	
558	101189603397	SUNITA	SUNITA	0	213	213	213	26	18	8	0	-	-	-	N.A.	
559	100567891704	SUNITA	SUNITA	0	10,228	0	10,228	1,227	0	1,227	0	-	-	-	N.A.	
560	101408943884	SUNITA DEVI	SUNITA DEVI	0	576	576	576	69	48	21	0	-	-	-	N.A.	
561	101585773303	SUNNY	SUNNY	0	203	203	203	24	17	7	0	-	-	-	N.A.	
562	100952496663	SUNNY	SUNNY KANDARA	0	9,672	0	9,672	1,161	0	1,161	0	-	-	-	N.A.	
563	100576081045	SUNNY KUMAR	SUNNY KUMAR	0	8,511	0	8,511	1,021	0	1,021	0	-	-	-	N.A.	
564	100444784962	SURJIT KUMAR	SURAJIT KUMAR	0	604	604	604	72	50	22	0	-	-	-	N.A.	
565	101680405601	SURENDER BHARTI	SURENDRA BHARTI	0	622	622	622	75	52	23	0	-	-	-	N.A.	
566	101168682288	SURENDRA KUMAR	SURENDRA KUMAR	0	604	604	604	72	50	22	0	-	-	-	N.A.	
567	101083360602	SURENDRA SINGH	SURENDRA SINGH	0	338	0	338	41	0	41	0	-	-	-	N.A.	
568	101265553847	SURESH CHANDRA	SURESH CHANDRA	0	3,033	3,033	3,033	364	253	111	0	-	-	-	N.A.	
569	100742171883	SURESH KUMAR SAINI	SURESH KUMAR SAINI	0	15,652	0	15,000	1,878	0	1,878	0	-	-	-	N.A.	

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRVY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
592	101357697816	VIJAY KUMAR	VIJAY KUMAR	0	160	160	160	19	13	6	0	0	-	-	-	N.A.
593	100403433882	VIJAY PAL	VIJAY PAL	0	285	0	285	34	0	34	0	0	-	-	-	N.A.
594	100832590402	VIJAYPAL SINGH	VIJAYPAL SINGH	0	312	0	312	37	0	37	0	0	-	-	-	N.A.
595	100592746631	VIJENDER SINGH GUSAIN	VIJENDER SINGH GUSAIN	0	312	0	312	37	0	37	0	0	-	-	-	N.A.
596	101679179766	VIKRAM JEET	VIKRAM JEET	0	586	586	586	70	49	21	0	0	-	-	-	N.A.
597	100405572266	VIKAS GULERIA	VIKAS GULERIA	0	338	0	338	41	0	41	0	0	-	-	-	N.A.
598	101128568435	VIKAS CHANDRA	VIKAS CHANDRA	0	234	234	234	28	19	9	0	0	-	-	-	N.A.
599	101605948673	VIKAS	VIKAS	0	419	419	419	50	35	15	0	0	-	-	-	N.A.
600	101178290999	VIKAS KUMAR	VIKAS	0	144	144	144	17	12	5	0	0	-	-	-	N.A.
601	100986110114	VIKASH KUMAR TIWARI	VIKASH KUMAR TIWARI	0	3,054	2,549	2,549	366	212	154	0	0	-	-	-	N.A.
602	101469562285	VIKRAM	VIKRAM	0	586	586	586	70	49	21	0	0	-	-	-	N.A.
603	101624205914	VIKRAM	VIKRAM	0	562	562	562	67	47	20	0	0	-	-	-	N.A.
604	101486090828	VIMLA BARMAN	VIMLA BARMAN	0	286	0	286	34	0	34	0	0	-	-	-	N.A.
605	101286188364	VINAY KUMAR	VINAY KUMAR	0	395	395	395	47	33	14	0	0	-	-	-	N.A.
606	101377813339	VINOD	VINOD	0	262	262	262	31	22	9	0	0	-	-	-	N.A.
607	100407814365	VINOD KUMAR	VINOD KUMAR	0	213	213	213	26	18	8	0	0	-	-	-	N.A.
608	100407814383	VINOD KUMAR	VINOD KUMAR	0	262	262	262	31	22	9	0	0	-	-	-	N.A.
609	101773230454	VINOD KUMAR	VINOD KUMAR	0	586	586	586	70	49	21	0	0	-	-	-	N.A.
610	101448014236	VINOD KUMAR	VINOD KUMAR	0	338	0	338	41	0	41	0	0	-	-	-	N.A.
611	101607868715	VINOD KUMAR PAL	VINOD KUMAR PAL	0	312	0	312	37	0	37	0	0	-	-	-	N.A.
612	100407814279	VINOD KUMAR	VINOD KUMAR	0	311	0	311	37	0	37	0	0	-	-	-	N.A.
613	100408985737	VIPIN KUMAR	VIPIN KUMAR	0	3,054	2,549	2,549	366	212	154	0	0	-	-	-	N.A.

**Note:**

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



User Login: 20110255630011001

Sunday, December 18, 2022  
8:33:19 PM



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

Transaction Details		* Required Fields
<b>Transaction status:</b>	Transaction Completed Successfully	
<b>Employer's Code No:</b>	20110255630011001	
<b>Employer's Name:</b>	G4S Facility Services (India) Pvt Ltd.	
<b>Challan Period:</b>	Nov-2022	
<b>Challan Number :</b>	02022141499918	
<b>Challan Created Date</b>	13-12-2022 16:03:30	
<b>Challan Submitted Date</b>	14-12-2022 11:29:02	
<b>Amount Paid:</b>	654240.00	
<b>Transaction Number:</b>	CHL2174826	
<a href="#">Print</a> <a href="#">Close</a>		



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

TRRN Details

TRRN No :	1052212011646
Challan Status :	Payment Confirmed
Challan Generated On :	13-DEC-2022 17:26:49
Establishment ID :	DSNHP0018835000
Establishment Name :	G4S FACILITY SERVICES (INDIA) PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	2697
Wage Month :	NOV-22
Total Amount (Rs) :	82,96,332
Account-1 Amount (Rs) :	54,07,428
Account-2 Amount (Rs) :	1,65,159
Account-10 Amount (Rs) :	25,69,084
Account-21 Amount (Rs) :	1,54,661
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002141222295334
Presentation Date :	14-DEC-2022 12:06:42
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	0











