

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 Days Paid		
			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	P	P	P	P	P	P	P	W	P	A	P	L	26
748495	Mithun Kumar	Male	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	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	P	W	P	P	P	P	P	L	W	A	P	P	P	P	26	
748877	RAVI SHANKAR	Male	W	P	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	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	P	P	16	

G4S Facility Services
 Date-22/10/2022



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	Overtime /Incentiv e	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 : IN1ON23010609R7G
Customer Reference : 750077G1957
Advice Date : 06-Jan-2023

Dear Sir / Madam,

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

SETTLEMENT REFERENCE : IN1ON23010609R7G
REMITTER NAME : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED
VALUE DATE : 06-Jan-2023
CURRENCY : INR
REMITTANCE AMOUNT : 17760.00
BANK NAME : PUNJAB NATIONAL BANK
BANK CODE : PUNB0165220
ACCOUNT NAME : SUMIT KUMAR
ACCOUNT NUMBER : 1652010030834
PAYMENT DETAILS : Wages Dec 22

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 : IN1ON23010609QJ0
Customer Reference : 749273G1952
Advice Date : 06-Jan-2023

Dear Sir / Madam,

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

SETTLEMENT REFERENCE : IN1ON23010609QJ0
REMITTER NAME : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED
VALUE DATE : 06-Jan-2023
CURRENCY : INR
REMITTANCE AMOUNT : 3414.00
BANK NAME : PUNJAB NATIONAL BANK
BANK CODE : PUNB0113710
ACCOUNT NAME : ROHATAS SINGH
ACCOUNT NUMBER : 14772191030465
PAYMENT DETAILS : Wages Dec 22

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 : IN1ON23010609QWU
Customer Reference : 748877G1947
Advice Date : 06-Jan-2023

Dear Sir / Madam,

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

SETTLEMENT REFERENCE : IN1ON23010609QWU
REMITTER NAME : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED
VALUE DATE : 06-Jan-2023
CURRENCY : INR
REMITTANCE AMOUNT : 17760.00
BANK NAME : AXIS BANK
BANK CODE : UTIB0000636
ACCOUNT NAME : RAVI SHANKAR
ACCOUNT NUMBER : 919010002087421
PAYMENT DETAILS : Wages Dec 22

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 : IN1ON23010609QZA
Customer Reference : 748876G1946
Advice Date : 06-Jan-2023

Dear Sir / Madam,

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

SETTLEMENT REFERENCE : IN1ON23010609QZA
REMITTER NAME : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED
VALUE DATE : 06-Jan-2023
CURRENCY : INR
REMITTANCE AMOUNT : 16635.00
BANK NAME : STATE BANK OF INDIA
BANK CODE : SBIN0013047
ACCOUNT NAME : VINOD KUMAR PAL
ACCOUNT NUMBER : 37269362280
PAYMENT DETAILS : Wages Dec 22

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 : IN1ON23010609QGR
Customer Reference : 748496G1941
Advice Date : 06-Jan-2023

Dear Sir / Madam,

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

SETTLEMENT REFERENCE : IN1ON23010609QGR
REMITTER NAME : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED
VALUE DATE : 06-Jan-2023
CURRENCY : INR
REMITTANCE AMOUNT : 16635.00
BANK NAME : CANARA BANK
BANK CODE : CNRB0002801
ACCOUNT NAME : Jawahar Singh
ACCOUNT NUMBER : 2801119000687
PAYMENT DETAILS : Wages Dec 22

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 : IN1ON23010609QE1
Customer Reference : 748495G1940
Advice Date : 06-Jan-2023

Dear Sir / Madam,

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

SETTLEMENT REFERENCE : IN1ON23010609QE1
REMITTER NAME : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED
VALUE DATE : 06-Jan-2023
CURRENCY : INR
REMITTANCE AMOUNT : 17760.00
BANK NAME : STATE BANK OF INDIA
BANK CODE : SBIN0011599
ACCOUNT NAME : Mithun Kumar
ACCOUNT NUMBER : 32526921835
PAYMENT DETAILS : Wages Dec 22

Our Client has provided additional details for your reference:

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

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



PAYEE ADVICE

To,
Mohit Bahal

Bank Reference : IN1ON23010609QJ4
Customer Reference : 748494G1939
Advice Date : 06-Jan-2023

Dear Sir / Madam,

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

SETTLEMENT REFERENCE : IN1ON23010609QJ4
REMITTER NAME : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED
VALUE DATE : 06-Jan-2023
CURRENCY : INR
REMITTANCE AMOUNT : 17760.00
BANK NAME : CANARA BANK
BANK CODE : CNRB0019111
ACCOUNT NAME : Mohit Bahal
ACCOUNT NUMBER : 91112010076086
PAYMENT DETAILS : Wages Dec 22

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 Dec2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
123,173.00		532,169.00		655,342.00	0.00		16,374,402.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1114667249	SURITH KUMAR	31	27201.00	204.00	-
2	-	1114667392	MAHESH DAYAL	31	20362.00	153.00	-
3	-	1114667538	NAVAL KISHORE	31	20664.00	155.00	-
4	-	1114668148	DEVENDER	31	20216.00	152.00	-
5	-	1114691826	AMIT KUMAR	31	20110.00	151.00	-
6	-	1114688935	DILEEP KUMAR	31	20362.00	153.00	-
7	-	1114688945	MANTOSH KUMAR	30	20106.00	151.00	-
8	-	1114689110	SANJAY KUMAR	31	20216.00	152.00	-
9	-	1114687838	VICKY	11	6385.00	48.00	-
10	-	1114688933	ANUBHAV ROY	31	34257.00	257.00	-
11	-	1114703017	CHANDAN	31	19343.00	146.00	-
12	-	1114009870	HARSH KUMAR	31	24997.00	188.00	-
13	-	6914092694	GOVERDHAN	23	14927.00	112.00	-
14	-	1114703153	RAKESH KUMAR	31	20216.00	152.00	-
15	-	1114703082	NETRAPAL	31	18486.00	139.00	-
16	-	1114335025	SUNIL KUMAR	31	20214.00	152.00	-
17	-	2015970290	SHASHI KANT	29	18693.00	141.00	-
18	-	2015970367	RAM DHIRAJ	31	17602.00	133.00	-
19	-	6707694735	AMRESH SINGH	31	31298.00	235.00	-

1:54:22PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
655	-	2017638278	KULDEEP	31	18699.00	141.00	-
656	-	2016056699	AMIT KUMAR SONI	31	18699.00	141.00	-
657	-	2015465074	POORAN SINGH	31	18699.00	141.00	-
658	-	2016156637	SHOMIT GHOSAL	31	20953.00	158.00	-
659	-	1014515749	SHIVAM MISHRA	27	21740.00	164.00	-
660	-	2018527051	ARVIND KUMAR	27	21688.00	163.00	-
661	-	2018573506	SANDEEP KUMAR	31	19207.00	145.00	-
662	-	2018568981	BABLU DAS	31	19207.00	145.00	-
663	-	2018569038	RINKU DEVI	14	9628.00	73.00	-
664	-	2214073789	MOHIT BEHAL	31	20357.00	153.00	-
665	-	1115508706	MITHUN KUMAR	31	20357.00	153.00	-
666	-	1014081196	JAWAHAR SINGH	31	18999.00	143.00	-
667	-	6720618897	VINOD KUMAR PAL	31	18999.00	143.00	-
668	-	6720044114	RAVI SHANKAR	31	20357.00	153.00	-
669	-	2013617984	DEVANAND	31	27180.00	204.00	-
670	-	6931877956	AMAR NATH	31	35259.00	265.00	-
671	-	2018616787	RAMESHWAR PRASAD	23	15539.00	117.00	-
672	-	1114464242	ROHATASH SINGH	6	3915.00	30.00	-
673	-	2018617132	SUBHASH LIMBU	31	38720.00	291.00	-
674	-	2018625386	KAJAL	30	19311.00	145.00	-
675	-	2015970547	LAL CHAND	31	20216.00	152.00	-
676	-	2018070807	RAMGOPAL	31	20183.00	152.00	-
677	-	1116052338	ABHISHEK	31	20150.00	152.00	-
678	-	1116056618	BOBINDER RANA	29	39237.00	295.00	-
679	-	2017227611	AMAN KUMAR	31	25980.00	195.00	-
680	-	2018662067	SUMIT KUMAR	31	20357.00	153.00	-
681	-	1114348049	DHARMENDER SINGH	25	16446.00	124.00	-
682	-	2016331164	MANOJ KUMAR	31	20150.00	152.00	-
683	-	2018685835	PRIYANKA	31	19995.00	150.00	-

1:54:22PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1695	-	2018279000	YOGESH KUMAR	0	0.00	0.00	On Leave

1:54:22PM



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	DEC-2022	Return Month	JAN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2023	Uploaded Date Time	12-JAN-2023 13:27
Exemption Status	Unexempted	TRRN Number	
Remarks	ecr	ECR Id	83550977
Total Members	2833		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	40,04,683	Total EPS Contribution Remitted	25,62,885
Total EPF-EPS Contribution Remitted	13,92,906	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	
855	101005747147	JAI KUMAR	JAI KUMAR	16,417	12,115	12,115	12,115	1,454	1,009	445	6	0	-	-	-	N.A.
856	1011173202093	JAY PARKASH	JAI PARKASH	14,028	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
857	100590296493	JAI SINGH RAWAT	JAI SINGH RAWAT	26,570	20,833	15,000	15,000	2,500	1,250	1,250	0	0	-	-	-	N.A.
858	100572620844	JAI KISHAN RAM	JAIKISHAN RAM	12,430	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
859	100171607435	JAIPAL SINGH	JAIPAL SINGH	34,301	12,275	12,275	12,275	1,473	1,023	450	0	0	-	-	-	N.A.
860	101512677896	JAKIR HUSSAIN	JAKIR HUSSAIN	12,819	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
861	101062512571	JASBEER KATARIA	JASBEER KATARIA	19,068	18,792	15,000	15,000	2,255	1,250	1,005	2	0	-	-	-	N.A.
862	101381601914	JASVINDER SINGH	JASVINDER SINGH	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
863	100446478989	JATAN SINGH NAGAR	JATAN SINGH NAGAR	48,684	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
864	101150441367	JATIN	JATIN	10,317	9,742	9,742	9,742	1,169	812	357	0	0	-	-	-	N.A.
865	100173389975	JAVED AHMED	JAVED AHMED	24,454	18,500	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
866	101032456152	JAWAHAR SINGH	JAWAHAR SINGH	18,999	18,500	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
867	101281614281	JAY KARAN	JAY KARAN	19,939	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
868	101670013119	JAY MANSORE	JAY MANSORE	3,587	3,587	3,587	3,587	430	299	131	15	0	-	-	-	N.A.
869	101209023752	JAI PRAKASH	JAY PRAKASH	18,726	12,451	12,451	12,451	1,494	1,037	457	0	0	-	-	-	N.A.
870	100773566853	JAI PRAKASH CHAUDHARI	JAY PRAKASH CHAUDHARI	14,776	9,743	9,743	9,743	1,169	812	357	0	0	-	-	-	N.A.
871	101785609395	JAYDEV	JAYDEV KUMAR	12,723	11,613	11,613	11,613	1,394	967	427	1	0	-	-	-	N.A.
872	101259502584	JAYMASHI BADING	JAYMASHI BADING	288	0	0	0	0	0	0	31	0	-	-	-	N.A.
873	101502755038	JAYPRAKASH	JAYPRAKASH	8,822	7,092	7,092	7,092	851	591	260	8	0	-	-	-	N.A.
874	100175180134	JAYVIR	JAYVEER SINGH	15,029	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
875	100028727135	JEAN FRANKO	JEAN FRANKO	49,770	19,908	15,000	15,000	2,389	1,250	1,139	0	0	-	-	-	N.A.
876	100985277951	JEENU	JEENU	10,317	9,742	9,742	9,742	1,169	812	357	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	
1228	100912685847	MINA DEVI	MINA DEVI	11,456	9,743	9,743	9,743	1,169	812	357	0	-	-	-	N.A.	
1229	101169647365	MINTU BISWAS	MINTU BISWAS	24,693	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1230	101363724527	MINTU KUMAR SINGH	MINTU KUMAR	20,600	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1231	101408916498	MIRA DEVI	MIRA DEVI	13,674	10,243	10,243	10,243	1,229	853	376	0	-	-	-	N.A.	
1232	101749773395	MIRAJ RANA	MIRAJ RANA	434	0	0	0	0	0	0	31	-	-	-	N.A.	
1233	101400194991	MITHILESH	MITHILESH	14,546	9,743	9,743	9,743	1,169	812	357	0	-	-	-	N.A.	
1234	101213374950	MITHILESH PANDEY	MITHILESH PANDEY	20,357	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1235	101204826476	MITHUN	MITHUN	19,121	18,499	15,000	15,000	2,220	1,250	970	0	-	-	-	N.A.	
1236	101435516712	MITHUN KUMAR	MITHUN KUMAR	20,357	20,357	15,000	15,000	2,443	1,250	1,193	0	-	-	-	N.A.	
1237	101384796826	MITHUN KUMAR PASWAN	MITHUN KUMAR PASWAN	16,534	11,133	11,133	11,133	1,336	927	409	0	-	-	-	N.A.	
1238	101786879379	MOHABUL HOSEN	MOHABUL HOSEN	22,205	10,758	10,758	10,758	1,291	896	395	0	-	-	-	N.A.	
1239	101807783203	MOHAMMAD FARID ALAM	MOHAMMAD FARID ALAM	580	0	0	0	0	0	0	31	-	-	-	N.A.	
1240	100230335534	MOHD HASIB HASIB	MOHAMMAD HASIB	37,862	22,516	15,000	15,000	2,702	1,250	1,452	0	-	-	-	N.A.	
1241	100701499462	MOHAMMAD JALIL	MOHAMMAD JALIL	20,704	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1242	100626335528	MOHAMMAD SALMAN	MOHAMMAD SALMAN	22,739	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1243	101005748527	MOHAMMAND IQBAL	MOHAMMAN D IQBAL	15,168	15,168	15,000	15,000	1,820	1,250	570	0	-	-	-	N.A.	
1244	101283983667	MOHAMMED SHAMSHAD	MOHAMMED SHAMSHAD	18,500	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1245	100649671799	MOHAN	MOHAN	11,456	9,743	9,743	9,743	1,169	812	357	0	-	-	-	N.A.	
1246	100018113277	MOHAN KUMAR	MOHAN KUMAR	10,393	9,061	9,061	9,061	1,087	755	332	4	-	-	-	N.A.	
1247	101285015917	MOHAN LAL	MOHAN LAL	22,446	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1248	100229484057	MOHAN SINGH	MOHAN SINGH	24,940	15,000	15,000	15,000	3,300	1,250	550	0	-	-	-	N.A.	
1249	101072723142	MOHAN SINGH	MOHAN SINGH	10,964	10,243	10,243	10,243	1,229	853	376	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			
1250	100230193956	MOHAR PAL	MOHARPAL	10,819	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.		
1251	101454475858	MOHD IQBAL	MOHD IQBAL	28,209	12,451	12,451	12,451	1,494	1,037	457	0	0	-	-	-	N.A.		
1252	100230398237	MOHD. MUHIUDDIN	MOHD MUHIUDDIN	40,640	17,992	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.		
1253	101582919103	MOHD SALIM	MOHD SALIM	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1254	101154085571	MOHD SHAHID	MOHD SHAHID	21,033	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1255	101685136253	MOHD SHAHID	MOHD SHAHID	8,613	6,350	0	6,350	762	0	762	17	0	-	-	-	N.A.		
1256	100547286577	MOHD ZUBAIR AHMAD	MOHD ZUBAIR AHMAD	31,919	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1257	100460963370	MOHINDAR PAL SINGH	MOHINDAR PAL SINGH	40,986	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1258	101502146180	MOHINDER SINGH VERMA	MOHINDER SINGH VERMA	30,866	20,683	15,000	15,000	2,482	1,250	1,232	0	0	-	-	-	N.A.		
1259	100755216575	MOHIT	MOHIT	16,621	12,718	12,718	12,718	1,526	1,059	467	0	0	-	-	-	N.A.		
1260	101209783228	MOHIT BAHAL	MOHIT BAHAL	20,357	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.		
1261	101460951582	MOHIT DHAND	MOHIT DHAND	31,890	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1262	101314087613	MOHIT GUPTA	MOHIT GUPTA	29,303	13,742	13,742	13,742	1,649	1,145	504	0	0	-	-	-	N.A.		
1263	100444716921	MOHIT KANOJIA	MOHIT KANOJIA	34,180	16,183	15,000	15,000	1,942	1,250	692	0	0	-	-	-	N.A.		
1264	100796967400	MOHIT KUMAR	MOHIT KUMAR	17,437	11,608	11,608	11,608	1,393	967	426	0	0	-	-	-	N.A.		
1265	101503162652	MOHIT KUMAR MISHRA	MOHIT KUMAR MISHRA	1,556	0	0	0	0	0	0	31	0	-	-	-	N.A.		
1266	100904174049	MOHIT KUMAR SHARMA	MOHIT KUMAR SHARMA	36,118	14,375	14,375	14,375	1,725	1,197	528	0	0	-	-	-	N.A.		
1267	101346907160	MOHIT PAL	MOHIT PAL	22,808	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1268	101346664762	MOHIT PANCHAL	MOHIT PANCHAL	20,623	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1269	101442984802	MOHIT	MOHIT RANA	12,005	12,005	12,005	12,005	1,441	1,000	441	0	0	-	-	-	N.A.		
1270	100230968388	MOHIT SHARMA	MOHIT SHARMA	49,235	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	EE	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1929	101148751498	RAVI	RAVI	10,653	9,849	9,849	9,849	1,182	820	362	1	0	-	-	N.A.	
1930	101031861162	RAVI	RAVI	11,241	10,243	10,243	10,243	1,229	853	376	0	0	-	-	N.A.	
1931	101280371810	RAVI	RAVI	21,390	12,719	12,719	12,719	1,526	1,059	467	0	0	-	-	N.A.	
1932	100766500471	RAVI	RAVI	14,776	9,743	9,743	9,743	1,169	812	357	0	0	-	-	N.A.	
1933	101704893594	RAVI	RAVI	12,076	8,892	8,892	8,892	1,067	741	326	2	0	-	-	N.A.	
1934	100310335881	RAVI N GOPAL	RAVI CHANDRAN	19,122	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.	
1935	101438115053	RAVI DISHAWAR	RAVI DISHAWAR	13,052	9,633	9,633	9,633	1,156	802	354	0	0	-	-	N.A.	
1936	101325459403	RAVI KANT	RAVI KANT	16,294	11,292	11,292	11,292	1,355	941	414	0	0	-	-	N.A.	
1937	100742642164	RAVI KUMAR	RAVI KUMAR	50,614	25,307	15,000	15,000	3,037	1,250	1,787	0	0	-	-	N.A.	
1938	101602021554	RAVI KUMAR	RAVI KUMAR	14,643	11,742	11,742	11,742	1,409	978	431	0	0	-	-	N.A.	
1939	100773302591	RAVI KUMAR	RAVI KUMAR	14,216	9,368	9,368	9,368	1,124	780	344	1	0	-	-	N.A.	
1940	100923641634	RAVI KUMAR	RAVI KUMAR	20,139	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
1941	101033478669	RAVI KUMAR	RAVI KUMAR	19,447	14,423	14,423	14,423	1,731	1,201	530	1	0	-	-	N.A.	
1942	100773315292	RAVI KUMAR	RAVI KUMAR	17,324	15,078	15,000	15,000	1,809	1,250	559	4	0	-	-	N.A.	
1943	101563641213	RAVI KUMAR MEHRA	RAVI KUMAR MEHRA	10,429	9,325	9,325	9,325	1,119	777	342	0	0	-	-	N.A.	
1944	101900687494	RAVI PRAJAPATI	RAVI PRAJAPATI	1,793	1,793	1,793	1,793	215	149	66	5	0	-	-	N.A.	
1945	101458414677	RAVI PRAKASH VERMA	RAVI PRAKASH VERMA	13,359	11,567	11,567	11,567	1,388	964	424	0	0	-	-	N.A.	
1946	101407855743	RAVI SHANKAR	RAVI SHANKAR	20,357	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	N.A.	
1947	100310528370	RAVI SHANKAR SINGH	RAVI SHANKAR SINGH	32,151	20,358	15,000	15,000	2,443	1,250	1,193	0	0	-	-	N.A.	
1948	101014887605	RAVI VERMA	RAVI VERMA	11,935	7,869	7,869	7,869	944	655	289	6	0	-	-	N.A.	
1949	101343761283	RAVIDAS	RAVIDAS	18,564	13,850	13,850	13,850	1,662	1,154	508	2	0	-	-	N.A.	
1950	101732962460	RAVINDER	RAVINDER	19,830	12,451	12,451	12,451	1,494	1,037	457	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	
1995	100967248565	RISHI PAL	RISHI PAL	14,346	10,305	10,305	10,305	1,237	858	379	1	0	-	-	N.A.	
1996	101425619524	RISHIKESH BALMIK	RISHIKESH BALMIK	14,963	12,937	12,937	12,937	1,552	1,078	474	0	0	-	-	N.A.	
1997	100313975284	RISHU KUMAR	RISHU KUMAR	38,808	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
1998	101502933455	RITESH NAKWAL	RITESH NAKWAL	9,495	5,958	5,958	5,958	715	496	219	4	0	-	-	N.A.	
1999	101396200583	RITESH SETH	RITESH SETH	51,858	22,516	15,000	15,000	2,702	1,250	1,452	0	0	-	-	N.A.	
2000	101841559653	RITIK	RITIK	6,420	5,381	5,381	5,381	646	448	198	18	0	-	-	N.A.	
2001	101891617210	RITIK	RITIK	9,961	9,061	9,061	9,061	1,087	755	332	4	0	-	-	N.A.	
2002	101815997724	RITIK KUMAR	RITIK KUMAR	4,399	3,546	3,546	3,546	426	295	131	20	0	-	-	N.A.	
2003	100575250018	ROBIN	ROBIN	7,125	5,909	5,909	5,909	709	492	217	13	0	-	-	N.A.	
2004	101283425901	ROCKY KUMAR	ROCKY KUMAR	8,311	6,350	6,350	6,350	762	529	233	6	0	-	-	N.A.	
2005	100314568440	RODAS	RODASH KUMAR	11,456	9,743	9,743	9,743	1,169	812	357	0	0	-	-	N.A.	
2006	101232470424	ROHAN MALLIK	ROHAN MALLIK	17,819	13,267	13,267	13,267	1,592	1,105	487	4	0	-	-	N.A.	
2007	100434090966	ROHATAS SINGH	ROHATAS SINGH	3,915	3,915	3,915	3,915	470	326	144	25	0	-	-	N.A.	
2008	101626127807	ROHIT	ROHIT	288	0	0	0	0	0	0	31	0	-	-	N.A.	
2009	101171856166	ROHIT	ROHIT	254	0	0	0	0	0	0	31	0	-	-	N.A.	
2010	101818050249	ROHIT	ROHIT	145	0	0	0	0	0	0	31	0	-	-	N.A.	
2011	101856711933	ROHIT	ROHIT	288	0	0	0	0	0	0	31	0	-	-	N.A.	
2012	101589622979	ROHIT	ROHIT	14,383	9,743	9,743	9,743	1,169	812	357	0	0	-	-	N.A.	
2013	100649172857	ROHIT	ROHIT	17,364	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
2014	101547961670	ROHIT	ROHIT	17,296	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
2015	100060478992	ROHIT	ROHIT	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
2016	101149136878	ROHIT	ROHIT	1,571	1,467	1,467	1,467	176	122	54	27	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			
2457	101171842358	SUMIT	SUMIT	17,425	13,417	13,417	13,417	1,610	1,118	492	0	-	-	-	N.A.			
2458	101588892997	SUMIT	SUMIT	19,976	13,850	13,850	13,850	1,662	1,154	508	2	-	-	-	N.A.			
2459	101322630128	SUMIT	SUMIT	17,581	10,756	10,756	10,756	1,291	896	395	0	-	-	-	N.A.			
2460	101818005128	SUMIT	SUMIT	144	0	0	0	0	0	0	31	-	-	-	N.A.			
2461	101289314817	SUMIT	SUMIT	20,704	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
2462	101333713355	SUMIT	SUMIT	10,426	9,849	9,849	9,849	1,182	820	362	1	-	-	-	N.A.			
2463	100568831484	SUMIT RANA	SUMIT RANA	42,464	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
2464	101407855758	SUMIT KUMAR	SUMIT KUMAR	20,357	20,357	15,000	15,000	2,443	1,250	1,193	0	-	-	-	N.A.			
2465	101857050284	SUMIT KUMAR	SUMIT KUMAR	312	0	0	0	0	0	0	31	-	-	-	N.A.			
2466	100638710582	SUMIT KUMAR	SUMIT KUMAR	18,564	13,850	13,850	13,850	1,662	1,154	508	2	-	-	-	N.A.			
2467	101551522781	SUMIT RAWAT	SUMIT RAWAT	18,128	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
2468	100018755876	SUNDAR SINGH	SUNDAR SINGH	14,793	10,243	10,243	10,243	1,229	853	376	0	-	-	-	N.A.			
2469	100369685862	SUNDER KUMAR	SUNDER KUMAR	22,869	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
2470	100369685858	SUNDER KUMAR	SUNDER KUMAR	8,430	8,430	8,430	8,430	1,012	702	310	4	-	-	-	N.A.			
2471	101388081215	SUNDER LAL	SUNDER LAL	15,106	12,719	12,719	12,719	1,526	1,059	467	0	-	-	-	N.A.			
2472	101741434659	SUNDER PAL	SUNDER PAL	175	0	0	0	0	0	0	31	-	-	-	N.A.			
2473	100369686386	SUNDER SINGH	SUNDER SINGH	29,205	15,000	15,000	15,000	5,300	1,250	550	0	-	-	-	N.A.			
2474	100385616281	SUNEEL CHANDRA	SUNEEL CHANDRA	18,772	12,005	12,005	12,005	1,441	1,000	441	0	-	-	-	N.A.			
2475	101270810575	SUNEEL KUMAR	SUNEEL KUMAR	19,482	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
2476	101515078983	SUNEETA	SUNEETA	11,456	9,743	9,743	9,743	1,169	812	357	0	-	-	-	N.A.			
2477	100649214260	SUNHARI LAL	SUNHARI LAL	11,033	9,368	9,368	9,368	1,124	780	344	1	-	-	-	N.A.			
2478	100369946980	SUNIL	SUNIL	19,558	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	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
2720	101486090828	VIMLA BARMAN	VIMLA BARMAN	18,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2721	101869733001	VIMLESH	VIMLESH	11,456	9,743	9,743	9,743	1,169	812	357	0	0	-	-	-	N.A.
2722	100756791121	VIMLESH DEVI	VIMLESH DEVI	15,122	12,719	12,719	12,719	1,526	1,059	467	0	0	-	-	-	N.A.
2723	101278800087	VINAY	VINAY	1,193	0	0	0	0	0	0	31	0	-	-	-	N.A.
2724	100057466545	VINAY KUMAR	VINAY KUMAR	70,257	37,800	15,000	15,000	4,536	1,250	3,286	0	0	-	-	-	N.A.
2725	101681543633	VINAY KUMAR	VINAY KUMAR	10,452	9,325	9,325	9,325	1,119	777	342	0	0	-	-	-	N.A.
2726	101286188364	VINAY KUMAR	VINAY KUMAR	16,214	12,008	12,008	12,008	1,441	1,000	441	0	0	-	-	-	N.A.
2727	101377813339	VINOD	VINOD	8,773	8,773	8,773	8,773	1,053	731	322	8	0	-	-	-	N.A.
2728	100567690184	VINOD KUMAR	VINOD KUMAR	25,594	12,451	12,451	12,451	1,494	1,037	457	0	0	-	-	-	N.A.
2729	100939361479	VINOD	VINOD	8,676	7,358	7,358	7,358	883	613	270	0	0	-	-	-	N.A.
2730	100407814383	VINOD KUMAR	VINOD KUMAR	12,005	12,005	12,005	12,005	1,441	1,000	441	0	0	-	-	-	N.A.
2731	100407814365	VINOD KUMAR	VINOD KUMAR	9,743	9,743	9,743	9,743	1,169	812	357	0	0	-	-	-	N.A.
2732	100568776279	VINOD AHIRE	VINOD AHIRE	9,725	9,325	9,325	9,325	1,119	777	342	0	0	-	-	-	N.A.
2733	101607868715	VINOD KUMAR PAL	VINOD KUMAR	18,999	18,500	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
2734	101448014236	VINOD KUMAR	VINOD KUMAR	20,704	20,358	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
2735	100407814279	VINOD KUMAR	VINOD KUMAR	22,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2736	101370333245	VINOD KUMAR	VINOD KUMAR	14,967	12,719	12,719	12,719	1,526	1,059	467	0	0	-	-	-	N.A.
2737	100407814298	VINOD KUMAR	VINOD KUMAR	7,553	6,346	6,346	6,346	762	529	233	18	0	-	-	-	N.A.
2738	101261903274	VINOD KUMAR	VINOD KUMAR	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2739	101019144942	VINOD KUMAR	VINOD KUMAR	14,416	9,849	9,849	9,849	1,182	820	362	1	0	-	-	-	N.A.
2740	100407814349	VINOD KUMAR	VINOD KUMAR	20,205	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2741	100986110151	VINOD KUMAR	VINOD KUMAR	288	0	0	0	0	0	0	31	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		
		SHARMA	SHARMA														
2830	101286213529	YOGESH TANWAR	YOGESH TANWAR	23,052	12,451	12,451	12,451	1,494	1,037	457	0	-	-	-	-	-	N.A.
2831	100416310087	YUDHVIR SINGH	YUDHVIR SINGH	23,681	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	-	-	N.A.
2832	101889460968	YUGESH BHARTI	YUGESH BHARTI	12,673	11,740	11,740	11,740	1,409	978	431	2	-	-	-	-	-	N.A.
2833	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

**FORM XXIII****REGISTER OF OVERTIME**

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

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

Nature and Location of Work :

Technical Services, DelhiName and Address of Establishment in / :
under which contractors 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

SR NO	Name of Workman	Father's/Husbands Name	Sex	Destination/ Nature of Employment	Date on Which Overtime	Total Overtime Worked or Production in	Normal Rates of Wages	Overtime Rate of Wages	Overtime Rate Earnings	Date of Which Overtime Wages Paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Mohit Bahal		M	Fire Technician	2nd Oct	8	20019	192	1536	06/11/2022	
2	Mithun Kumar		M	Fire Technician	2nd Oct	8	20019	192	1536	06/11/2022	
3	ROHATAS SINGH		M	Fire Technician	2nd Oct	0	20019	192	0	06/11/2022	
4	VINOD KUMAR PAL		M	Lift Operator	2nd Oct	8	18687	180	1437	06/11/2022	
5	RAVI SHANKAR		M	Fire Technician	2nd Oct	8	20019	192	1536	06/11/2022	
6	Jawahar Singh		M	Lift Operator	2nd Oct	8	18687	180	1437	06/11/2022	
7	SUMIT KUMAR		M	Fire Technician	2nd Oct	0	20019	192	0	06/11/2022	

