

**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 : Jan-2023**

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	L	P	P	P	P	W	P	L	L	A	P	P	W	P	P	P	P	P	P	W	L	P	A	P	H	P	W	P	A	P	24
748495	Mithun Kumar	Male	P	P	A	P	P	W	P	P	P	P	P	L	W	P	P	P	P	P	P	W	P	P	P	P	P	H	W	P	P	P	P	26
749273	ROHATAS SINGH	Male																								P							1	
748876	VINOD KUMAR PAL	Male	L	L	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	H	P	P	P	P	W	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	P	W	P	L	P	H	P	P	W	P	P	26
748496	Jawahar Singh	Male	P	W	P	P	P	P	P	P	W	P	P	P	L	P	P	W	P	P	P	P	P	W	P	P	H	P	P	P	W	P	26	
750077	SUMIT KUMAR	Male	P	P				P	P	P	P		P	P	P	P						P	P	P	P				P	P	P	P	20	



**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 . Jan-23

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	24	NA	783	18791	0	0	0	0	0	0	18791	2255	141	0.00	0.00	16395	A/C Pay	BANK PAY
2	Mithun Kumar	748495	Fire Technician	26	NA	783	20357	0	0	0	0	0	0	20357	2443	153	0.00	0.00	17761	A/C Pay	BANK PAY
3	ROHATAS SINGH	749273	Fire Technician	1	NA	783	783	0	0	0	0	0	0	783	94	6	0.00	0.00	683	A/C Pay	BANK PAY
4	VINOD KUMAR PAL	748876	Lift Operator	26	NA	712	18499	0	0	0	0	500	0	18999	2220	143	0.00	0.00	16636	A/C Pay	BANK PAY
5	RAVI SHANKAR	748877	Fire Technician	26	NA	783	20357	0	0	0	0	0	0	20357	2443	153	0.00	0.00	17761	A/C Pay	BANK PAY
6	Jawahar Singh	748496	Lift Operator	26	NA	712	18499	0	0	0	0	500	0	18999	2220	143	0.00	0.00	16636	A/C Pay	BANK PAY
7	SUMIT KUMAR	750077	Fire Technician	20	NA	783	15659	0	0	0	0	0	0	15659	1879	118	0.00	0	13662	A/C Pay	BANK PAY





## PAYEE ADVICE

To,  
Jawahar Singh

**Bank Reference** : IN1ON23020601Z1P  
**Customer Reference** : 748496H1590  
**Advice Date** : 06-Feb-2023

Dear Sir / Madam,

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

**SETTLEMENT REFERENCE** : IN1ON23020601Z1P  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 06-Feb-2023  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 16636.00  
**BANK NAME** : CANARA BANK  
**BANK CODE** : CNRB0002801  
**ACCOUNT NAME** : Jawahar Singh  
**ACCOUNT NUMBER** : 2801119000687  
**PAYMENT DETAILS** : Wages Dec 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** : IN1ON23020601Z17  
**Customer Reference** : 748495H1589  
**Advice Date** : 06-Feb-2023

Dear Sir / Madam,

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

**SETTLEMENT REFERENCE** : IN1ON23020601Z17  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 06-Feb-2023  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 17761.00  
**BANK NAME** : STATE BANK OF INDIA  
**BANK CODE** : SBIN0011599  
**ACCOUNT NAME** : Mithun Kumar  
**ACCOUNT NUMBER** : 32526921835  
**PAYMENT DETAILS** : Wages Dec 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** : IN1ON23020601Z18  
**Customer Reference** : 748494H1588  
**Advice Date** : 06-Feb-2023

Dear Sir / Madam,

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

**SETTLEMENT REFERENCE** : IN1ON23020601Z18  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 06-Feb-2023  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 16395.00  
**BANK NAME** : CANARA BANK  
**BANK CODE** : CNRB0019111  
**ACCOUNT NAME** : Mohit Bahal  
**ACCOUNT NUMBER** : 91112010076086  
**PAYMENT DETAILS** : Wages Dec 22 Delhi

Our Client has provided additional details for your reference:

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

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## PAYEE ADVICE

To,  
RAVI SHANKAR

**Bank Reference** : IN1ON23020601Z1F  
**Customer Reference** : 748877H1593  
**Advice Date** : 06-Feb-2023

Dear Sir / Madam,

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

**SETTLEMENT REFERENCE** : IN1ON23020601Z1F  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 06-Feb-2023  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 17761.00  
**BANK NAME** : AXIS BANK  
**BANK CODE** : UTIB0000636  
**ACCOUNT NAME** : RAVI SHANKAR  
**ACCOUNT NUMBER** : 919010002087421  
**PAYMENT DETAILS** : Wages Dec 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,  
ROHATAS SINGH

**Bank Reference** : IN1ON23020601Z2O  
**Customer Reference** : 749273H1597  
**Advice Date** : 06-Feb-2023

Dear Sir / Madam,

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

**SETTLEMENT REFERENCE** : IN1ON23020601Z2O  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 06-Feb-2023  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 683.00  
**BANK NAME** : PUNJAB NATIONAL BANK  
**BANK CODE** : PUNB0113710  
**ACCOUNT NAME** : ROHATAS SINGH  
**ACCOUNT NUMBER** : 14772191030465  
**PAYMENT DETAILS** : Wages Dec 22 Delhi

Our Client has provided additional details for your reference:

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

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## PAYEE ADVICE

To,  
SUMIT KUMAR

**Bank Reference** : IN1ON23020601Z2S  
**Customer Reference** : 750077H1602  
**Advice Date** : 06-Feb-2023

Dear Sir / Madam,

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

**SETTLEMENT REFERENCE** : IN1ON23020601Z2S  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 06-Feb-2023  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 13662.00  
**BANK NAME** : PUNJAB NATIONAL BANK  
**BANK CODE** : PUNB0165220  
**ACCOUNT NAME** : SUMIT KUMAR  
**ACCOUNT NUMBER** : 1652010030834  
**PAYMENT DETAILS** : Wages Dec 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** : IN1ON23020601Z16  
**Customer Reference** : 748876H1592  
**Advice Date** : 06-Feb-2023

Dear Sir / Madam,

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

**SETTLEMENT REFERENCE** : IN1ON23020601Z16  
**REMITTER NAME** : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED  
**VALUE DATE** : 06-Feb-2023  
**CURRENCY** : INR  
**REMITTANCE AMOUNT** : 16636.00  
**BANK NAME** : STATE BANK OF INDIA  
**BANK CODE** : SBIN0013047  
**ACCOUNT NAME** : VINOD KUMAR PAL  
**ACCOUNT NUMBER** : 37269362280  
**PAYMENT DETAILS** : Wages Dec 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 Jan2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
117,897.00		509,426.00		627,323.00	0.00		15,674,622.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1114667249	SURITH KUMAR	31	22506.00	169.00	-
2	-	1114667392	MAHESH DAYAL	31	20362.00	153.00	-
3	-	1114667538	NAVAL KISHORE	31	20752.00	156.00	-
4	-	1114668148	DEVENDER	31	19644.00	148.00	-
5	-	1114691826	AMIT KUMAR	31	20110.00	151.00	-
6	-	1114688935	DILEEP KUMAR	31	20362.00	153.00	-
7	-	1114688945	MANTOSH KUMAR	31	19644.00	148.00	-
8	-	1114689110	SANJAY KUMAR	31	19644.00	148.00	-
9	-	1114688933	ANUBHAV ROY	31	33681.00	253.00	-
10	-	1114703017	CHANDAN	31	18632.00	140.00	-
11	-	1114009870	HARSH KUMAR	31	24997.00	188.00	-
12	-	1114703032	JAY RAM SHARMA	31	44172.00	332.00	-
13	-	1114703153	RAKESH KUMAR	31	19644.00	148.00	-
14	-	1114703082	NETRAPAL	31	19197.00	144.00	-
15	-	1114335025	SUNIL KUMAR	25	15867.00	119.00	-
16	-	2015970290	SHASHI KANT	30	18888.00	142.00	-
17	-	2015970367	RAM DHIRAJ	31	17764.00	134.00	-
18	-	6707694735	AMRESH SINGH	31	30408.00	229.00	-
19	-	2015970543	RAKESH KUMAR	31	19644.00	148.00	-

12:18:00PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
625	-	1113959518	RAGHVENDRA SARASWAT	31	18929.00	142.00	-
626	-	1114270040	HARI SINGH BISHT	31	35925.00	270.00	-
627	-	1114389451	SANDEEP	31	21328.00	160.00	-
628	-	1114035697	ISLAMUDDIN	31	18486.00	139.00	-
629	-	1106374846	BHOPAL SINGH	30	18888.00	142.00	-
630	-	3012809316	HARISH KUMAR	31	20357.00	153.00	-
631	-	2015465060	VIAJY PAL SINGH	31	18699.00	141.00	-
632	-	1013561034	SANJAY	31	18699.00	141.00	-
633	-	2015935885	BHUPENDRA SINGH	31	18699.00	141.00	-
634	-	2017176190	KISHOR NEGI	31	18699.00	141.00	-
635	-	2017638278	KULDEEP	31	18699.00	141.00	-
636	-	2016056699	AMIT KUMAR SONI	31	18699.00	141.00	-
637	-	2015465074	POORAN SINGH	31	18699.00	141.00	-
638	-	2016156637	SHOMIT GHOSAL	31	20557.00	155.00	-
639	-	1014515749	SHIVAM MISHRA	30	22899.00	172.00	-
640	-	2018527051	ARVIND KUMAR	27	21066.00	158.00	-
641	-	2018573506	SANDEEP KUMAR	31	19690.00	148.00	-
642	-	2018568981	BABLU DAS	31	20495.00	154.00	-
643	-	2018569038	RINKU DEVI	31	19644.00	148.00	-
644	-	2214073789	MOHIT BEHAL	29	18791.00	141.00	-
645	-	1115508706	MITHUN KUMAR	31	20357.00	153.00	-
646	-	1014081196	JAWAHAR SINGH	31	18999.00	143.00	-
647	-	6720618897	VINOD KUMAR PAL	31	18999.00	143.00	-
648	-	6720044114	RAVI SHANKAR	31	20357.00	153.00	-
649	-	2013617984	DEVANAND	31	25424.00	191.00	-
650	-	6931877956	AMAR NATH	31	40981.00	308.00	-
651	-	2018616787	RAMESHWAR PRASAD	24	16638.00	125.00	-
652	-	1114464242	ROHATASH SINGH	1	783.00	6.00	-
653	-	2018617132	SUBHASH LIMBU	31	41577.00	312.00	-

12:18:00PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
654	-	2018625386	KAJAL	30	19311.00	145.00	-
655	-	2015970547	LAL CHAND	25	15867.00	119.00	-
656	-	2018070807	RAMGOPAL	20	12844.00	97.00	-
657	-	1116052338	ABHISHEK	29	18132.00	136.00	-
658	-	1116056618	BOBINDER RANA	20	20357.00	153.00	-
659	-	2017227611	AMAN KUMAR	31	22516.00	169.00	-
660	-	2018662067	SUMIT KUMAR	24	15659.00	118.00	-
661	-	1114348049	DHARMENDER SINGH	31	20362.00	153.00	-
662	-	2016331164	MANOJ KUMAR	31	19644.00	148.00	-
663	-	2018685835	PRIYANKA	30	18888.00	142.00	-
664	-	2018689279	JAGARNATH SINGH	31	16792.00	126.00	-
665	-	2016785486	MOHD SAHAD	31	21923.00	165.00	-
666	-	2018704529	RAJESH	31	18499.00	139.00	-
667	-	2017389973	RAJU KUMAR PRAJAPATI	12	7830.00	59.00	-
668	-	2018709248	HALADHAR SUNA	31	19483.00	147.00	-
669	-	6926256890	BIRSA SURIN	31	17114.00	129.00	-
670	-	2017050796	SURJEET	30	18888.00	142.00	-
671	-	1115518721	RINKOO	29	18132.00	136.00	-
672	-	2018773795	PAWAN KUMAR	5	3664.00	28.00	-
673	-	2018775415	ATUL	31	19368.00	146.00	-
674	-	2018434462	ANJANA MISHRA	31	16792.00	126.00	-
675	-	2018782962	SATENDER KUMAR	25	19235.00	145.00	-
676	-	2018793270	MANOJ KUMAR	29	18132.00	136.00	-
677	-	2018793501	MANOJ	29	18132.00	136.00	-
678	-	2018793557	KIRAN	18	10332.00	78.00	-
679	-	1014329377	PRAMOD KUMAR	25	13563.00	102.00	-
680	-	2017959785	JEETENDRA SINGH	31	23815.00	179.00	-
681	-	2018279606	KAMAL	31	18080.00	136.00	-
682	-	2018812281	VISHAL KUMAR	30	18888.00	142.00	-

12:18:00PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1693	-	1113847218	YOG RAJ	0	0.00	0.00	On Leave
1694	-	1113380005	YOGESH	0	0.00	0.00	On Leave
1695	-	2018042080	YOGESH	0	0.00	0.00	On Leave
1696	-	2018279000	YOGESH KUMAR	0	0.00	0.00	On Leave
1697	-	2015720872	RAM LAKHAN	0	0.00	0.00	On Leave

12:18:00PM

Printed On: 2/16/2023



**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	JAN-2023	Return Month	FEB-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2023	Uploaded Date Time	12-FEB-2023 22:09
Exemption Status	Unexempted	TRRN Number	
Remarks	ecr	ECR Id	84838942
Total Members	2562		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	39,52,733	Total EPS Contribution Remitted	25,25,480
Total EPF-EPS Contribution Remitted	13,74,811	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employee EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
788	101150441367	JATIN	JATIN	10,317	9,742	9,742	9,742	1,169	812	357	0	-	-	-	N.A.	
789	100173389975	JAVED AHMED	JAVED AHMED	47,125	18,500	15,000	15,000	2,220	1,250	970	0	-	-	-	N.A.	
790	101032456152	JAWAHAR SINGH	JAWAHAR SINGH	18,999	18,500	15,000	15,000	2,220	1,250	970	0	-	-	-	N.A.	
791	101281614281	JAY KARAN	JAY KARAN	20,273	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
792	101670013119	JAY MANSORE	JAY MANSORE	3,228	3,228	3,228	3,228	387	269	118	20	-	-	-	N.A.	
793	101209023752	JAI PRAKASH	JAY PRAKASH	17,851	12,450	12,450	12,450	1,494	1,037	457	0	-	-	-	N.A.	
794	100773566853	JAI PRAKASH CHAUDHARI	JAY PRAKASH CHAUDHARI	14,600	9,742	9,742	9,742	1,169	812	357	0	-	-	-	N.A.	
795	101785609395	JAYDEV	JAYDEV KUMAR	12,879	12,075	12,075	12,075	1,449	1,006	443	0	-	-	-	N.A.	
796	101502755038	JAYPRAKASH	JAYPRAKASH	12,253	9,850	9,850	9,850	1,182	821	361	1	-	-	-	N.A.	
797	100649482896	JAY RAM SHARMA	JAYRAM SHARMA	44,172	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
798	100175180134	JAYVIR	JAYVEER SINGH	14,453	10,242	10,242	10,242	1,229	853	376	0	-	-	-	N.A.	
799	100028727135	JEAN FRANKO	JEAN FRANKO	49,770	19,908	15,000	15,000	2,389	1,250	1,139	0	-	-	-	N.A.	
800	100985277951	JEENU	JEENU	11,291	10,717	10,717	10,717	1,286	893	393	0	-	-	-	N.A.	
801	100175264511	JEET BAHADUR THAPA	JEET BAHADUR THAPA	16,792	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
802	100624305050	JEETAN	JEETAN	6,303	6,303	6,303	6,303	756	525	231	12	-	-	-	N.A.	
803	100721035988	JEETENDRA SINGH	JEETENDRA SINGH	23,815	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
804	100649330137	JEETENDRA SINGH	JEETENDRA SINGH	8,458	7,492	7,492	7,492	899	624	275	7	-	-	-	N.A.	
805	100649417224	JITENDRA SINGH	JEETENDRA SINGH	10,995	9,742	9,742	9,742	1,169	812	357	0	-	-	-	N.A.	
806	100649159217	JEEVAN LAL AHIRWAR	JEEVAN LAL AHIRWAR	13,755	10,758	10,758	10,758	1,291	896	395	0	-	-	-	N.A.	
807	101510279222	JEEWAN SINGH BISHT	JEEWAN SINGH BISHT	18,499	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
808	100992734105	JAIMUL HOSSAIN	JIAMUL HOSSAIN	11,441	9,058	9,058	9,058	1,087	755	332	4	-	-	-	N.A.	
809	101233262755	JIBON HALADAR	JIBON HALADAR	13,222	9,742	9,742	9,742	1,169	812	357	0	-	-	-	N.A.	

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EE	EPS	ER		NCP Days	Pension Share	ER PF Share	
1116	101717160739	MAYANK	MAYANK	20,704	15,000	15,000	15,000	15,000	1,250	550	0	0	-	-	N.A.	
1117	101442307990	MD AJAD ALI	MD AJAD ALI	15,311	10,983	10,983	10,983	10,983	915	403	0	0	-	-	N.A.	
1118	100750503120	MD DILU	MD DILU	10,943	10,242	10,242	10,242	10,242	853	376	0	0	-	-	N.A.	
1119	101460561890	MEENA	MEENA	18,132	13,850	13,850	13,850	13,850	1,154	508	2	0	-	-	N.A.	
1120	100242187817	MEENA	MEENA	8,052	6,733	6,733	6,733	6,733	561	247	0	0	-	-	N.A.	
1121	100687264181	MEHAR CHAND	MEHAR CHAND	20,717	10,717	10,717	10,717	10,717	893	393	0	0	-	-	N.A.	
1122	101907620824	MEHENIGA KHATUN	MEHENIGA KHATUN	2,258	1,967	1,967	1,967	1,967	164	72	11	0	-	-	N.A.	
1123	101657085473	MENAKA	MENAKA	14,751	8,705	8,705	8,705	8,705	725	320	3	0	-	-	N.A.	
1124	100912685847	MINA DEVI	MINA DEVI	10,995	9,742	9,742	9,742	9,742	812	357	0	0	-	-	N.A.	
1125	101169647365	MINTU BISWAS	MINTU BISWAS	23,147	15,000	15,000	15,000	15,000	1,250	550	0	0	-	-	N.A.	
1126	101363724527	MINTU KUMAR SINGH	MINTU KUMAR	20,700	15,000	15,000	15,000	15,000	1,250	550	0	0	-	-	N.A.	
1127	101408916498	MIRA DEVI	MIRA DEVI	12,952	10,242	10,242	10,242	10,242	853	376	0	0	-	-	N.A.	
1128	101400194991	MITHILESH	MITHILESH	14,243	9,742	9,742	9,742	9,742	812	357	0	0	-	-	N.A.	
1129	100638038130	MITHILESH KUMAR PAL	MITHILESH KUMAR RAI	6,756	3,708	3,708	3,708	3,708	309	136	0	0	-	-	N.A.	
1130	101213374950	MITHILESH PANDEY	MITHILESH PANDEY	20,777	15,000	15,000	15,000	15,000	1,250	550	0	0	-	-	N.A.	
1131	101204826476	MITHUN	MITHUN	18,499	18,499	15,000	15,000	15,000	1,250	970	0	0	-	-	N.A.	
1132	101435516712	MITHUN KUMAR	MITHUN KUMAR	20,357	20,357	15,000	15,000	15,000	1,250	1,193	0	0	-	-	N.A.	
1133	101384796826	MITHUN KUMAR PASWAN	MITHUN KUMAR PASWAN	17,170	11,133	11,133	11,133	11,133	927	409	0	0	-	-	N.A.	
1134	101062512908	MITHUN SHIL	MITHUN SHIL	462	392	392	392	392	33	14	6	0	-	-	N.A.	
1135	101785879379	MOHABUL HOSEN	MOHABUL HOSEN	22,205	10,758	10,758	10,758	10,758	896	395	0	0	-	-	N.A.	
1136	100230335534	MOHD HASIB HASIB	MOHAMMAD HASIB	25,091	22,517	15,000	15,000	15,000	1,250	1,452	0	0	-	-	N.A.	
1137	100701499462	MOHAMMAD JALIL	MOHAMMAD JALIL	20,704	15,000	15,000	15,000	15,000	1,250	550	0	0	-	-	N.A.	



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1138	100626335528	MOHAMMAD SALMAN	MOHAMMAD SALMAN	22,739	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1139	101005748527	MOHAMMAD IQBAL	MOHAMMAD D IQBAL	15,627	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1140	101283983667	MOHAMMED SHAMSHAD	MOHAMMED SHAMSHAD	18,500	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1141	100649671799	MOHAN	MOHAN	10,995	9,742	9,742	9,742	1,169	812	357	0	-	-	-	N.A.	
1142	100018113277	MOHAN KUMAR	MOHAN KUMAR	11,950	10,242	10,242	10,242	1,229	853	376	0	-	-	-	N.A.	
1143	101285015917	MOHAN LAL	MOHAN LAL	22,446	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1144	100229484057	MOHAN SINGH	MOHAN SINGH	24,890	15,000	15,000	15,000	3,300	1,250	550	0	-	-	-	N.A.	
1145	101072723142	MOHAN SINGH	MOHAN SINGH	9,455	9,455	9,455	9,455	1,135	788	347	2	-	-	-	N.A.	
1146	100230193956	MOHAR PAL	MOHAR PAL	8,667	8,667	8,667	8,667	1,040	722	318	5	-	-	-	N.A.	
1147	101454475858	MOHD IQBAL	MOHD IQBAL	27,451	12,450	12,450	12,450	1,494	1,037	457	0	-	-	-	N.A.	
1148	100230398237	MOHD. MUHIUDDIN	MOHD MUHIUDDIN	41,995	17,992	15,000	15,000	2,159	1,250	909	0	-	-	-	N.A.	
1149	101582919103	MOHD SALIM	MOHD SALIM	16,792	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1150	101685136253	MOHD SHAHID	MOHD SHAHID	15,220	10,958	0	10,958	1,315	0	1,315	8	-	-	-	N.A.	
1151	101154085571	MOHD SHAHID	MOHD SHAHID	20,357	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1152	100547286577	MOHD ZUBAIR AHMAD	MOHD ZUBAIR AHMAD	37,519	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1153	100460963370	MOHINDAR PAL SINGH	MOHINDAR PAL SINGH BHATIA	40,986	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1154	101502146180	MOHINDER SINGH VERMA	MOHINDER SINGH VERMA	30,866	20,683	15,000	15,000	2,482	1,250	1,232	0	-	-	-	N.A.	
1155	100713674793	MOHIT	MOHIT	8,724	7,117	7,117	7,117	854	593	261	8	-	-	-	N.A.	
1156	100755216575	MOHIT	MOHIT	13,614	12,717	12,717	12,717	1,526	1,059	467	0	-	-	-	N.A.	
1157	101209783228	MOHIT BAHAL	MOHIT BAHAL	18,791	18,791	15,000	15,000	2,255	1,250	1,005	2	-	-	-	N.A.	
1158	101460951582	MOHIT DHAND	MOHIT DHAND	34,898	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1159	101314087613	MOHIT GUPTA	MOHIT GUPTA	34,114	13,742	13,742	13,742	1,649	1,145	504	0	-	-	-	N.A.	

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EE	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1751	100766500471	RAVI	RAVI	14,600	9,742	9,742	9,742	1,169	812	357	0	-	-	-	N.A.	
1752	101280371810	RAVI	RAVI	14,139	12,717	12,717	12,717	1,526	1,059	467	0	-	-	-	N.A.	
1753	101148751498	RAVI	RAVI	9,665	9,650	9,650	9,650	1,158	804	354	2	-	-	-	N.A.	
1754	101031861162	RAVI	RAVI	10,243	9,458	9,458	9,458	1,135	788	347	2	-	-	-	N.A.	
1755	101333190331	RAVI	RAVI	16,792	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1756	101704893594	RAVI	RAVI	14,882	9,261	9,261	9,261	1,111	771	340	1	-	-	-	N.A.	
1757	101882199103	RAVI	RAVI	7,175	4,750	4,750	4,750	570	396	174	10	-	-	-	N.A.	
1758	100310335881	RAVI N GOPAL	RAVI CHANDRAN	18,500	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.	
1759	101438115053	RAVI DISHAWAR	RAVI DISHAWAR	15,170	9,631	9,631	9,631	1,156	802	354	0	-	-	-	N.A.	
1760	101325459403	RAVI KANT	RAVI KANT	16,294	11,292	11,292	11,292	1,355	941	414	0	-	-	-	N.A.	
1761	101033478669	RAVI KUMAR	RAVI KUMAR	18,888	14,425	14,425	14,425	1,731	1,202	529	1	-	-	-	N.A.	
1762	101602021554	RAVI KUMAR	RAVI KUMAR	14,905	14,905	14,905	14,905	1,789	1,242	547	0	-	-	-	N.A.	
1763	100742642164	RAVI KUMAR	RAVI KUMAR	50,614	25,307	15,000	15,000	3,037	1,250	1,787	0	-	-	-	N.A.	
1764	100923641634	RAVI KUMAR	RAVI KUMAR	18,132	13,850	13,850	13,850	1,662	1,154	508	2	-	-	-	N.A.	
1765	100773315292	RAVI KUMAR	RAVI KUMAR	19,014	17,042	15,000	15,000	2,045	1,250	795	0	-	-	-	N.A.	
1766	100773302591	RAVI KUMAR	RAVI KUMAR	14,350	9,742	9,742	9,742	1,169	812	357	0	-	-	-	N.A.	
1767	101563641213	RAVI KUMAR MEHRA	RAVI KUMAR MEHRA	10,052	9,325	9,325	9,325	1,119	777	342	0	-	-	-	N.A.	
1768	101900687494	RAVI PRAJAPATI	RAVI PRAJAPATI	8,966	8,966	8,966	8,966	1,076	747	329	1	-	-	-	N.A.	
1769	101458414677	RAVI PRAKASH VERMA	RAVI PRAKASH VERMA	13,700	11,567	11,567	11,567	1,388	964	424	0	-	-	-	N.A.	
1770	101407855743	RAVI SHANKAR	RAVI SHANKAR	20,357	20,357	15,000	15,000	2,443	1,250	1,193	0	-	-	-	N.A.	
1771	100310528370	RAVI SHANKAR SINGH	RAVI SHANKAR SINGH	38,791	20,358	15,000	15,000	2,443	1,250	1,193	0	-	-	-	N.A.	
1772	101014887605	RAVI VERMA	RAVI VERMA	13,246	8,992	8,992	8,992	1,079	749	330	2	-	-	-	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	
1817	101502933455	RITESH NAKWAL	RITESH NAKWAL	5,367	3,367	3,367	3,367	404	280	124	15	-	-	-	N.A.	
1818	101396200583	RITESH SETH	RITESH SETH	38,016	22,517	15,000	15,000	2,702	1,250	1,452	0	-	-	-	N.A.	
1819	101891617210	RITIK	RITIK	9,389	8,667	8,667	8,667	1,040	722	318	5	-	-	-	N.A.	
1820	100575250018	ROBIN	ROBIN	8,109	7,483	7,483	7,483	898	623	275	8	-	-	-	N.A.	
1821	101283425901	ROCKY KUMAR	ROCKY KUMAR	3,777	2,883	2,883	2,883	346	240	106	25	-	-	-	N.A.	
1822	100314568440	RODAS	RODASH KUMAR	10,995	9,742	9,742	9,742	1,169	812	357	0	-	-	-	N.A.	
1823	101339153067	ROHAN	ROHAN	9,376	6,417	6,417	6,417	770	535	235	9	-	-	-	N.A.	
1824	101232470424	ROHAN MALLIK	ROHAN MALLIK	19,311	14,425	14,425	14,425	1,731	1,202	529	1	-	-	-	N.A.	
1825	100434090966	ROHATAS SINGH	ROHATAS SINGH	783	783	783	783	94	65	29	30	-	-	-	N.A.	
1826	101589622979	ROHIT	ROHIT	4,091	2,775	2,775	2,775	333	231	102	23	-	-	-	N.A.	
1827	100060478992	ROHIT	ROHIT	16,792	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1828	100649172857	ROHIT	ROHIT	16,792	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1829	101547961670	ROHIT	ROHIT	16,792	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1830	100957499429	ROHIT DUBEY	ROHIT DUBEY	19,482	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1831	101207422741	ROHIT KUMAR	ROHIT KUMAR	20,663	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1832	101403947118	ROHIT	ROHIT KUMAR	10,343	9,742	9,742	9,742	1,169	812	357	0	-	-	-	N.A.	
1833	100314794606	ROHIT	ROHIT KUMAR	10,995	9,742	9,742	9,742	1,169	812	357	0	-	-	-	N.A.	
1834	101303738796	ROHIT KUMAR	ROHIT KUMAR	22,808	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1835	100315008470	ROHIT KUMAR SHARMA	ROHIT KUMAR SHARMA	28,494	12,275	12,275	12,275	1,473	1,023	450	0	-	-	-	N.A.	
1836	100315016901	ROHIT KUMAR THAKUR	ROHIT KUMAR THAKUR	24,555	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1837	101857385373	ROHIT MAVI	ROHIT MAVI	45,656	22,517	15,000	15,000	2,702	1,250	1,452	0	-	-	-	N.A.	
1838	101890950575	ROHIT MAHTAR	ROHIT MAHTAR	8,929	6,733	6,733	6,733	808	561	247	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	
2213	100618575851	SUKHVEER SINGH	SUKHVEER SINGH	7,806	6,367	6,367	6,367	764	530	234	11	0	-	-	-	N.A.
2214	100367887006	SUKRAM PAL	SUKRAM PAL	19,644	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2215	100546923296	SULANTI DEVI	SULANTI DEVI	11,783	10,242	10,242	10,242	1,229	853	376	0	0	-	-	-	N.A.
2216	101502227172	SULTAN SINGH	SULTAN SINGH	10,995	9,742	9,742	9,742	1,169	812	357	0	0	-	-	-	N.A.
2217	100967280844	SUMAN DAS	SUMAN DAS	16,130	10,858	10,858	10,858	1,303	904	399	0	0	-	-	-	N.A.
2218	101839556383	SUMAN MALHOTRA	SUMAN MALHOTRA	4,464	3,367	3,367	3,367	404	280	124	9	0	-	-	-	N.A.
2219	101333043527	SUMAN VERMA	SUMAN VERMA	19,644	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2220	101588892997	SUMIT	SUMIT	13,317	9,233	9,233	9,233	1,108	769	339	12	0	-	-	-	N.A.
2221	101171842358	SUMIT	SUMIT	18,067	13,419	13,419	13,419	1,610	1,118	492	0	0	-	-	-	N.A.
2222	101289314817	SUMIT	SUMIT	19,911	14,425	14,425	14,425	1,731	1,202	529	1	0	-	-	-	N.A.
2223	101322630128	SUMIT	SUMIT	16,856	10,758	10,758	10,758	1,291	896	395	0	0	-	-	-	N.A.
2224	101333713355	SUMIT	SUMIT	5,909	5,909	5,909	5,909	709	492	217	13	0	-	-	-	N.A.
2225	100568831484	SUMIT RANA	SUMIT RANA	42,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2226	101407855758	SUMIT KUMAR	SUMIT KUMAR	15,659	15,659	15,000	15,000	1,879	1,250	629	7	0	-	-	-	N.A.
2227	100638710582	SUMIT KUMAR	SUMIT KUMAR	20,704	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2228	101551522781	SUMIT RAWAT	SUMIT RAWAT	18,128	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2229	100018755876	SUNDAR SINGH	SUNDAR SINGH	14,783	10,242	10,242	10,242	1,229	853	376	0	0	-	-	-	N.A.
2230	100369685862	SUNDER KUMAR	SUNDER KUMAR	22,859	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2231	100369685858	SUNDER KUMAR	SUNDER KUMAR	18,423	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
2232	101388081215	SUNDER LAL	SUNDER LAL	13,615	12,717	12,717	12,717	1,526	1,059	467	0	0	-	-	-	N.A.
2233	100369686386	SUNDER SINGH	SUNDER SINGH	29,725	15,000	15,000	15,000	5,300	1,250	550	0	0	-	-	-	N.A.
2234	100385616281	SUNEEL CHANDRA	SUNEEL CHANDRA	18,248	12,008	12,008	12,008	1,441	1,000	441	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EE	ER	NCP Days		Pension Share	ER PF Share	EE Share	
2453	100406723500	VIMAL MEHRA	VIMAL MEHRA	61,532	20,358	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
2454	101375268128	VIMALESH KUMAR	VIMALESH KUMAR	16,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2455	101786093655	VIMLA	VIMLA	10,563	9,458	9,458	9,458	1,135	788	347	2	0	-	-	-	N.A.
2456	101486090828	VIMLA BARMAN	VIMLA BARMAN	18,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2457	101869733001	VIMLESH	VIMLESH	10,995	9,742	9,742	9,742	1,169	812	357	0	0	-	-	-	N.A.
2458	100756791121	VIMLESH DEVI	VIMLESH DEVI	13,615	12,717	12,717	12,717	1,526	1,059	467	0	0	-	-	-	N.A.
2459	101681543633	VINAY KUMAR	VINAY KUMAR	10,052	9,325	9,325	9,325	1,119	777	342	0	0	-	-	-	N.A.
2460	101286188364	VINAY KUMAR	VINAY KUMAR	15,278	11,308	11,308	11,308	1,357	942	415	2	0	-	-	-	N.A.
2461	100057466545	VINAY KUMAR	VINAY KUMAR	70,257	37,800	15,000	15,000	4,536	1,250	3,286	0	0	-	-	-	N.A.
2462	101377813339	VINOD	VINOD	11,082	11,082	11,082	11,082	1,330	923	407	2	0	-	-	-	N.A.
2463	100567690184	VINOD KUMAR	VINOD	24,715	12,450	12,450	12,450	1,494	1,037	457	0	0	-	-	-	N.A.
2464	100939361479	VINOD	VINOD	8,676	7,358	7,358	7,358	883	613	270	0	0	-	-	-	N.A.
2465	100407814365	VINOD KUMAR	VINOD KUMAR	9,743	9,743	9,743	9,743	1,169	812	357	0	0	-	-	-	N.A.
2466	100407814383	VINOD KUMAR	VINOD KUMAR	12,005	12,005	12,005	12,005	1,441	1,000	441	0	0	-	-	-	N.A.
2467	100407814279	VINOD KUMAR	VINOD KUMAR	22,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2468	101370333245	VINOD KUMAR	VINOD KUMAR	12,045	11,250	11,250	11,250	1,350	937	413	4	0	-	-	-	N.A.
2469	100478586622	VINOD KUMAR	VINOD KUMAR	23,815	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2470	100407814349	VINOD KUMAR	VINOD KUMAR	19,644	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2471	101019144942	VINOD KUMAR	VINOD KUMAR	18,078	10,242	10,242	10,242	1,229	853	376	0	0	-	-	-	N.A.
2472	100619351241	VINOD KUMAR	VINOD KUMAR	13,403	10,717	10,717	10,717	1,286	893	393	0	0	-	-	-	N.A.
2473	101448014236	VINOD KUMAR	VINOD KUMAR	20,657	20,358	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
2474	101607868715	VINOD KUMAR PAL	VINOD KUMAR	18,999	18,500	15,000	15,000	2,220	1,250	970	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	
2562	101867091948	ZAHIRUL HOSSAIN	ZAHIRUL HOSSAIN	15,311	14,483	14,483	14,483	1,738	1,206	532	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	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 XXII  
Rule 78(1) (a)(ii)  
Register of Advances

**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**  
Jan, 2023

Sl.No	Name	Father/Husband Name	Name of employment/Designation	Wage period and wage payable	Date and amount of advance given	Purpose(s) for which advance make	No. of instalments of which advance to be repaid	Date and amount of each instalment repaid	Date on which last instalment was repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11
No Advance paid to any employees in the current month Jan, 2023										





FORM XX ,See Rule- 78 (1) (a) (ii)  
REGISTER OF DEDUCTION FOR DAMAGE OR LOSS

**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**  
Jan, 2023

Sl.No	Name of workman	Father/Husband Name	Nature of Employment/ Designation	Particulars of Damages or Loss	Date of Damage or Loss	Whether workman showed cause against deduction	Name of person in whose presence employees explanation was heard	Amount of deduction imposed	No. of Instalments	Date of First Instalments	Date of Last Instalments	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
No deduction for damages & loss in the current month Jan, 2023												







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**  
Jan, 2023

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 Jan, 2023





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**  
Jan, 2023

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 Jan, 2023

