

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 : FEB-2023

Serial No.	Name	Gender	Date/Units																													No. of Days Worked	No. of Days Paid with Leave		
			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	W	P	P	P	P	P	P	W	P	P	P	L	P	P	W	P	P	P	P	P	P	W	L	P	P					22
748495	Mithun Kumar	Male	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	L	L	L	W	P	P	P	P					21
749273	ROHATAS SINGH	Male																								P	P							2	
748876	VINOD KUMAR PAL	Male	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W					24	
748877	RAVI SHANKAR	Male	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	L	W	P	P					23	
748496	Jawahar Singh	Male	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P					24	
750077	SUMIT KUMAR	Male			P	P	P					P	P	P		P		P	P	P		P	P	P	P	P	P							16	



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

REGISTER OF WAGES

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

Nature and location of work:- Technical Services / Delhi

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

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

Wage period Monthly .

Feb-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 representative	
							Calculated Basic Wages	Dearness Allowances	HRA	Incentive	ARREAR BASIC	Site Allowances	Other Allowances	Total	PF	ESI	GPAL/ 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	783	20357	0	0	0	0	0	0	20357	2443	153	0.00	0.00	17761	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	2	NA	783	1566	0	0	0	0	0	0	1566	188	12	0.00	0.00	1366	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	16	NA	783	12527	0	0	0	0	0	0	12527	1503	94	0.00	0	10930	A/C Pay	BANK PAY





PAYEE ADVICE

To,
SUMIT KUMAR

Bank Reference : IN1ON23030604B7C
Customer Reference : 75007711900
Advice Date : 06-Mar-2023

Dear Sir / Madam,

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

SETTLEMENT REFERENCE : IN1ON23030604B7C
REMITTER NAME : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED
VALUE DATE : 06-Mar-2023
CURRENCY : INR
REMITTANCE AMOUNT : 10930.00
BANK NAME : PUNJAB NATIONAL BANK
BANK CODE : PUNB0165220
ACCOUNT NAME : SUMIT KUMAR
ACCOUNT NUMBER : 1652010030834
PAYMENT DETAILS : Wages Feb 23 Delhi

Our Client has provided additional details for your reference:

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

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



PAYEE ADVICE

To,
ROHATAS SINGH

Bank Reference : IN1ON23030604B8Z
Customer Reference : 74927311892
Advice Date : 06-Mar-2023

Dear Sir / Madam,

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

SETTLEMENT REFERENCE : IN1ON23030604B8Z
REMITTER NAME : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED
VALUE DATE : 06-Mar-2023
CURRENCY : INR
REMITTANCE AMOUNT : 1366.00
BANK NAME : PUNJAB NATIONAL BANK
BANK CODE : PUNB0113710
ACCOUNT NAME : ROHATAS SINGH
ACCOUNT NUMBER : 14772191030465
PAYMENT DETAILS : Wages Feb 23 Delhi

Our Client has provided additional details for your reference:

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

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



PAYEE ADVICE

To,
RAVI SHANKAR

Bank Reference : IN1ON23030604AXI
Customer Reference : 74887711887
Advice Date : 06-Mar-2023

Dear Sir / Madam,

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

SETTLEMENT REFERENCE : IN1ON23030604AXI
REMITTER NAME : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED
VALUE DATE : 06-Mar-2023
CURRENCY : INR
REMITTANCE AMOUNT : 17761.00
BANK NAME : AXIS BANK
BANK CODE : UTIB0000636
ACCOUNT NAME : RAVI SHANKAR
ACCOUNT NUMBER : 919010002087421
PAYMENT DETAILS : Wages Feb 23 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 : IN1ON23030604AX6
Customer Reference : 74887611886
Advice Date : 06-Mar-2023

Dear Sir / Madam,

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

SETTLEMENT REFERENCE : IN1ON23030604AX6
REMITTER NAME : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED
VALUE DATE : 06-Mar-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 Feb 23 Delhi

Our Client has provided additional details for your reference:

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

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PAYEE ADVICE

To,
Jawahar Singh

Bank Reference : IN1ON23030604AY2
Customer Reference : 74849611884
Advice Date : 06-Mar-2023

Dear Sir / Madam,

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

SETTLEMENT REFERENCE : IN1ON23030604AY2
REMITTER NAME : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED
VALUE DATE : 06-Mar-2023
CURRENCY : INR
REMITTANCE AMOUNT : 16636.00
BANK NAME : CANARA BANK
BANK CODE : CNRB0002801
ACCOUNT NAME : Jawahar Singh
ACCOUNT NUMBER : 2801119000687
PAYMENT DETAILS : Wages Feb 23 Delhi

Our Client has provided additional details for your reference:

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

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PAYEE ADVICE

To,
Mithun Kumar

Bank Reference : IN1ON23030604AYI
Customer Reference : 74849511883
Advice Date : 06-Mar-2023

Dear Sir / Madam,

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

SETTLEMENT REFERENCE : IN1ON23030604AYI
REMITTER NAME : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED
VALUE DATE : 06-Mar-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 Feb 23 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 : IN1ON23030604AYR
Customer Reference : 74849411882
Advice Date : 06-Mar-2023

Dear Sir / Madam,

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

SETTLEMENT REFERENCE : IN1ON23030604AYR
REMITTER NAME : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED
VALUE DATE : 06-Mar-2023
CURRENCY : INR
REMITTANCE AMOUNT : 17761.00
BANK NAME : CANARA BANK
BANK CODE : CNRB0019111
ACCOUNT NAME : Mohit Bahal
ACCOUNT NUMBER : 91112010076086
PAYMENT DETAILS : Wages Feb 23 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 Feb2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
118,867.00		513,849.00		632,716.00	0.00		15,810,728.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1114667249	SURITH KUMAR	28	23005.00	173.00	-
2	-	1114667392	MAHESH DAYAL	28	20362.00	153.00	-
3	-	1114667538	NAVAL KISHORE	28	20040.00	151.00	-
4	-	1114668148	DEVENDER	24	16623.00	125.00	-
5	-	1114691826	AMIT KUMAR	28	20110.00	151.00	-
6	-	1114688935	DILEEP KUMAR	28	20362.00	153.00	-
7	-	1114688945	MANTOSH KUMAR	26	19420.00	146.00	-
8	-	1114689110	SANJAY KUMAR	28	20932.00	157.00	-
9	-	1114688933	ANUBHAV ROY	28	30055.00	226.00	-
10	-	1114703017	CHANDAN	28	18632.00	140.00	-
11	-	1114009870	HARSH KUMAR	28	24997.00	188.00	-
12	-	1114703032	JAY RAM SHARMA	28	27273.00	205.00	-
13	-	1114703153	RAKESH KUMAR	26	19420.00	146.00	-
14	-	1114703082	NETRAPAL	28	18486.00	139.00	-
15	-	1114335025	SUNIL KUMAR	28	20932.00	157.00	-
16	-	2015970290	SHASHI KANT	28	20932.00	157.00	-
17	-	2015970367	RAM DHIRAJ	28	19789.00	149.00	-
18	-	6707694735	AMRESH SINGH	28	26496.00	199.00	-
19	-	2015970543	RAKESH KUMAR	28	20932.00	157.00	-

5:05:27PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
625	-	1114270040	HARI SINGH BISHT	28	35925.00	270.00	-
626	-	1114389451	SANDEEP	28	23191.00	174.00	-
627	-	1106399419	AJEET KUMAR	4	3022.00	23.00	-
628	-	1114035697	ISLAMUDDIN	28	18486.00	139.00	-
629	-	1106374846	BHOPAL SINGH	28	20932.00	157.00	-
630	-	3012809316	HARISH KUMAR	28	20357.00	153.00	-
631	-	2015465060	VIAJY PAL SINGH	28	18699.00	141.00	-
632	-	1013561034	SANJAY	28	18699.00	141.00	-
633	-	2015935885	BHUPENDRA SINGH	28	18699.00	141.00	-
634	-	2017176190	KISHOR NEGI	28	18699.00	141.00	-
635	-	2017638278	KULDEEP	28	18699.00	141.00	-
636	-	2016056699	AMIT KUMAR SONI	28	18699.00	141.00	-
637	-	2015465074	POORAN SINGH	28	18699.00	141.00	-
638	-	2016156637	SHOMIT GHOSAL	28	20755.00	156.00	-
639	-	1014515749	SHIVAM MISHRA	27	22899.00	172.00	-
640	-	2018527051	ARVIND KUMAR	18	15571.00	117.00	-
641	-	2018573506	SANDEEP KUMAR	28	25486.00	192.00	-
642	-	2018568981	BABLU DAS	28	25808.00	194.00	-
643	-	2018569038	RINKU DEVI	27	18888.00	142.00	-
644	-	2214073789	MOHIT BEHAL	28	20357.00	153.00	-
645	-	1115508706	MITHUN KUMAR	28	20357.00	153.00	-
646	-	1014081196	JAWAHAR SINGH	28	18999.00	143.00	-
647	-	6720618897	VINOD KUMAR PAL	28	18999.00	143.00	-
648	-	6720044114	RAVI SHANKAR	28	20357.00	153.00	-
649	-	2013617984	DEVANAND	28	26501.00	199.00	-
650	-	6931877956	AMAR NATH	28	37314.00	280.00	-
651	-	2018616787	RAMESHWAR PRASAD	24	17225.00	130.00	-
652	-	1114464242	ROHATASH SINGH	2	1566.00	12.00	-
653	-	2018617132	SUBHASH LIMBU	28	42789.00	321.00	-

5:05:27PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
654	-	2018625386	KAJAL	19	14779.00	111.00	-
655	-	2015970547	LAL CHAND	28	20932.00	157.00	-
656	-	2018070807	RAMGOPAL	17	12089.00	91.00	-
657	-	1116052338	ABHISHEK	28	20694.00	156.00	-
658	-	1116056618	BOBINDER RANA	28	56275.00	423.00	-
659	-	2017227611	AMAN KUMAR	28	22516.00	169.00	-
660	-	2018662067	SUMIT KUMAR	17	12527.00	94.00	-
661	-	1114348049	DHARMENDER SINGH	24	17229.00	130.00	-
662	-	2016331164	MANOJ KUMAR	19	13600.00	102.00	-
663	-	2018685835	PRIYANKA	27	19536.00	147.00	-
664	-	2018689279	JAGARNATH SINGH	28	16792.00	126.00	-
665	-	2016785486	MOHD SAHAD	24	20357.00	153.00	-
666	-	2018704529	RAJESH	26	17788.00	134.00	-
667	-	2017389973	RAJU KUMAR PRAJAPATI	28	24997.00	188.00	-
668	-	2018709248	HALADHAR SUNA	28	19483.00	147.00	-
669	-	6926256890	BIRSA SURIN	28	19368.00	146.00	-
670	-	2017050796	SURJEET	27	18888.00	142.00	-
671	-	1115518721	RINKOO	22	15111.00	114.00	-
672	-	6932583083	RAJ KUMAR	28	45125.00	339.00	-
673	-	2018775415	ATUL	28	16792.00	126.00	-
674	-	2018434462	ANJANA MISHRA	18	10979.00	83.00	-
675	-	2018782962	SATENDER KUMAR	27	22899.00	172.00	-
676	-	2018793270	MANOJ KUMAR	28	20932.00	157.00	-
677	-	2018793501	MANOJ	28	22224.00	167.00	-
678	-	2018793557	KIRAN	28	16792.00	126.00	-
679	-	1014329377	PRAMOD KUMAR	20	12271.00	93.00	-
680	-	2018279606	KAMAL	28	21944.00	165.00	-
681	-	2018812281	VISHAL KUMAR	26	18780.00	141.00	-
682	-	2018810732	KULDEEP	28	18412.00	139.00	-

5:05:27PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1693	-	1112034594	YASHPAL	0	0.00	0.00	On Leave
1694	-	2015725246	YASHWANT SINGH	0	0.00	0.00	On Leave
1695	-	1111780015	YATENDRA KUMAR	0	0.00	0.00	On Leave
1696	-	1113847218	YOG RAJ	0	0.00	0.00	On Leave
1697	-	1113380005	YOGESH	0	0.00	0.00	On Leave
1698	-	2018042080	YOGESH	0	0.00	0.00	On Leave
1699	-	2018279000	YOGESH KUMAR	0	0.00	0.00	On Leave

5:05:27PM



ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20110255630011001

Friday, March 17, 2023 12:06:40 PM



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

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20110255630011001	
Employer's Name:	G4S Facility Services (India) Pvt Ltd.	
Challan Period:	Feb-2023	
Challan Number :	02023109406595	
Challan Created Date	13-03-2023 14:40:44	
Challan Submitted Date	14-03-2023 10:50:26	
Amount Paid:	632716.00	
Transaction Number:	CHM0040542	
Print Close		



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	FEB-2023	Return Month	MAR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2023	Uploaded Date Time	13-MAR-2023 10:09
Exemption Status	Unexempted	TRRN Number	
Remarks	ecr	ECR Id	86158342
Total Members	2665		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	40,40,018	Total EPS Contribution Remitted	25,86,274
Total EPF-EPS Contribution Remitted	14,01,302	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	
809	100674497842	JAHANGIR ALAM	JAHANGIR ALAM	11,526	10,242	10,242	10,242	10,242	853	376	0	-	-	-	N.A.	
810	101657048360	JAHANUR ALI	JAHANUR ALI	11,526	10,242	10,242	10,242	10,242	853	376	0	-	-	-	N.A.	
811	101468072096	JAI DEEP SHARWAN	JAI DEEP SHARWAN	9,534	6,733	6,733	6,733	6,733	561	247	0	-	-	-	N.A.	
812	101304654376	JAI KISHAN ADHANA	JAI KISHAN ADHANA	26,701	12,450	12,450	12,450	12,450	1,037	457	0	-	-	-	N.A.	
813	101005747147	JAI KUMAR	JAI KUMAR	18,132	13,850	13,850	13,850	13,850	1,154	508	2	-	-	-	N.A.	
814	101173202093	JAY PARKASH	JAY PARKASH	11,043	10,242	10,242	10,242	10,242	853	376	0	-	-	-	N.A.	
815	100590296493	JAI SINGH RAWAT	JAI SINGH RAWAT	27,770	20,833	15,000	15,000	15,000	1,250	1,250	0	-	-	-	N.A.	
816	100572620844	JAI KISHAN RAM	JAI KISHAN RAM	12,430	10,100	10,100	10,100	10,100	841	371	0	-	-	-	N.A.	
817	100711309072	JAINU PRAKASH	JAINU PRAKASH	5,962	4,433	4,433	4,433	4,433	369	163	15	-	-	-	N.A.	
818	100171607435	JAIPAL SINGH	JAIPAL SINGH	34,301	12,275	12,275	12,275	12,275	1,023	450	0	-	-	-	N.A.	
819	101818998684	JAIPRAKASH SINGH	JAIPRAKASH SINGH	11,929	10,658	10,658	10,658	10,658	888	391	7	-	-	-	N.A.	
820	101512677896	JAKIR HUSSAIN	JAKIR HUSSAIN	11,301	9,458	9,458	9,458	9,458	788	347	2	-	-	-	N.A.	
821	101062512571	JASBEER KATARIA	JASBEER KATARIA	20,947	20,358	15,000	15,000	15,000	1,250	1,193	0	-	-	-	N.A.	
822	101381601914	JASVINDER SINGH	JASVINDER SINGH	15,042	12,117	12,117	12,117	12,117	1,009	445	5	-	-	-	N.A.	
823	100446478989	JATAN SINGH NAGAR	JATAN SINGH NAGAR	42,603	15,000	15,000	15,000	15,000	1,250	550	0	-	-	-	N.A.	
824	101150441367	JATIN	JATIN	10,317	9,742	9,742	9,742	9,742	812	357	0	-	-	-	N.A.	
825	100173389975	JAVED AHMED	JAVED AHMED	23,874	18,500	15,000	15,000	15,000	1,250	970	0	-	-	-	N.A.	
826	101032456152	JAWAHAR SINGH	JAWAHAR SINGH	18,999	18,500	15,000	15,000	15,000	1,250	970	0	-	-	-	N.A.	
827	101281614281	JAY KARAN	JAY KARAN	20,240	15,000	15,000	15,000	15,000	1,250	550	0	-	-	-	N.A.	
828	101209023752	JAI PRAKASH	JAY PRAKASH	4,806	3,350	3,350	3,350	3,350	279	123	20	-	-	-	N.A.	
829	100773566853	JAI PRAKASH CHAUDHARI	JAY PRAKASH CHAUDHARI	14,600	9,742	9,742	9,742	9,742	812	357	0	-	-	-	N.A.	
830	101785609395	JAYDEV KUMAR	JAYDEV KUMAR	12,879	12,075	12,075	12,075	12,075	1,006	443	0	-	-	-	N.A.	

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRYP Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1160	101442307990	MD AJAD ALI	MD AJAD ALI	15,311	10,983	10,983	10,983	1,318	915	403	0	-	-	-	N.A.	
1161	100750503120	MD DILU	MD DILU	10,943	10,242	10,242	10,242	1,229	853	376	0	-	-	-	N.A.	
1162	101460561890	MEENA	MEENA	19,644	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1163	100242187817	MEENA	MEENA	8,052	6,733	6,733	6,733	808	561	247	0	-	-	-	N.A.	
1164	100687264181	MEHAR CHAND	MEHAR CHAND	20,717	10,717	10,717	10,717	1,286	893	393	0	-	-	-	N.A.	
1165	101657085473	MENAKA	MENAKA	12,982	9,258	9,258	9,258	1,111	771	340	1	-	-	-	N.A.	
1166	101196389201	MEVALAL	MEVALAL	524	492	492	492	59	41	18	14	-	-	-	N.A.	
1167	101917771984	MILAN SHARMA	MILAN SHARMA	4,102	2,850	2,850	2,850	342	237	105	15	-	-	-	N.A.	
1168	100912685847	MINA DEVI	MINA DEVI	10,995	9,742	9,742	9,742	1,169	812	357	0	-	-	-	N.A.	
1169	100986110413	MINARUL SEKH	MINARUL SEKH	9,963	9,458	9,458	9,458	1,135	788	347	2	-	-	-	N.A.	
1170	101169647365	MINTU BISWAS	MINTU BISWAS	22,907	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1171	101363724527	MINTU KUMAR SINGH	MINTU KUMAR	20,700	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1172	101408916498	MIRA DEVI	MIRA DEVI	12,952	10,242	10,242	10,242	1,229	853	376	0	-	-	-	N.A.	
1173	101400194991	MITHILESH	MITHILESH	14,243	9,742	9,742	9,742	1,169	812	357	0	-	-	-	N.A.	
1174	100638038130	MITHILESH KUMAR PAL	MITHILESH KUMAR RAI	19,517	10,717	10,717	10,717	1,286	893	393	0	-	-	-	N.A.	
1175	101213374950	MITHILESH PANDEY	MITHILESH PANDEY	21,257	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1176	101204826476	MITHUN	MITHUN	18,500	18,500	15,000	15,000	2,220	1,250	970	0	-	-	-	N.A.	
1177	101435516712	MITHUN KUMAR	MITHUN KUMAR	20,358	20,358	15,000	15,000	2,443	1,250	1,193	0	-	-	-	N.A.	
1178	101384796826	MITHUN KUMAR PASWAN	MITHUN KUMAR PASWAN	16,534	11,133	11,133	11,133	1,336	927	409	0	-	-	-	N.A.	
1179	101062512908	MITHUN SHIL	MITHUN SHIL	11,534	9,850	9,850	9,850	1,182	821	361	1	-	-	-	N.A.	
1180	101785879379	MOHABUL HOSEN	MOHABUL HOSEN	22,205	10,758	10,758	10,758	1,291	896	395	0	-	-	-	N.A.	
1181	101383320162	MOHAMMAD FURKAN	MOHAMMAD FURKAN	10,867	8,667	8,667	8,667	1,040	722	318	4	-	-	-	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	
1204	100713674793	MOHIT	MOHIT	11,480	9,367	9,367	9,367	1,124	780	344	1	0	-	-	-	N.A.
1205	101209783228	MOHIT BAHAL	MOHIT BAHAL	20,358	20,358	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
1206	101460951582	MOHIT DHAND	MOHIT DHAND	34,898	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1207	101314087613	MOHIT GUPTA	MOHIT GUPTA	30,003	13,742	13,742	13,742	1,649	1,145	504	0	0	-	-	-	N.A.
1208	100444716921	MOHIT KANOJIA	MOHIT KANOJIA	34,180	16,183	15,000	15,000	1,942	1,250	692	0	0	-	-	-	N.A.
1209	100796967400	MOHIT KUMAR	MOHIT KUMAR	18,690	11,608	11,608	11,608	1,393	967	426	0	0	-	-	-	N.A.
1210	100904174049	MOHIT KUMAR SHARMA	MOHIT KUMAR SHARMA	34,164	14,375	14,375	14,375	1,725	1,197	528	0	0	-	-	-	N.A.
1211	101346907160	MOHIT PAL	MOHIT PAL	22,808	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1212	101346664762	MOHIT PANCHAL	MOHIT PANCHAL	18,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1213	101442984802	MOHIT	MOHIT RANA	12,005	12,005	12,005	12,005	1,441	1,000	441	0	0	-	-	-	N.A.
1214	100230968388	MOHIT SHARMA	MOHIT SHARMA	49,235	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1215	100568724896	MOKRRAM ALI	MOKRRAM ALI	31,246	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1216	101669871615	MONGRAM	MONGRAM	1,576	1,575	1,575	1,575	189	131	58	3	0	-	-	-	N.A.
1217	100231348026	MONI SINGH	MONI SINGH	12,210	10,242	10,242	10,242	1,229	853	376	0	0	-	-	-	N.A.
1218	101743993411	MONTI	MONTI	12,879	12,075	12,075	12,075	1,449	1,006	443	0	0	-	-	-	N.A.
1219	100986108843	MONU	MONU	9,743	9,742	9,742	9,742	1,169	812	357	0	0	-	-	-	N.A.
1220	101482136814	MONU	MONU	29,624	20,358	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
1221	101275301152	MONU	MONU	24,122	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1222	101080886933	MONU	MONU	14,721	9,417	9,417	9,417	1,130	784	346	4	0	-	-	-	N.A.
1223	101899880124	MONU	MONU	5,974	5,517	5,517	5,517	662	460	202	0	0	-	-	-	N.A.
1224	101676093355	MOTI LAL DANGI	MOTI LAL DANGI	9,695	6,733	6,733	6,733	808	561	247	0	0	-	-	-	N.A.
1225	101274935904	MRADUL PANDEY	MRADUL PANDEY	18,707	13,267	13,267	13,267	1,592	1,105	487	3	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	
1818	100310335881	RAVI N GOPAL	RAVI CHANDRAN	18,500	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
1819	101438115053	RAVI DISHAWAR	RAVI DISHAWAR	12,612	9,258	9,258	9,258	1,111	771	340	1	0	-	-	-	N.A.
1820	101325459403	RAVI KANT	RAVI KANT	19,115	11,294	11,294	11,294	1,355	941	414	0	0	-	-	-	N.A.
1821	101143707348	RAVI KUMAR	RAVI KUMAR	6,957	5,167	5,167	5,167	620	430	190	13	0	-	-	-	N.A.
1822	100742642164	RAVI KUMAR	RAVI KUMAR	50,614	25,307	15,000	15,000	3,037	1,250	1,787	0	0	-	-	-	N.A.
1823	101602021554	RAVI KUMAR	RAVI KUMAR	1,690	1,358	1,358	1,358	163	113	50	25	0	-	-	-	N.A.
1824	100773315292	RAVI KUMAR	RAVI KUMAR	16,820	15,075	15,000	15,000	1,809	1,250	559	3	0	-	-	-	N.A.
1825	100923641634	RAVI KUMAR	RAVI KUMAR	9,823	7,500	7,500	7,500	900	625	275	14	0	-	-	-	N.A.
1826	100773302591	RAVI KUMAR	RAVI KUMAR	13,798	9,367	9,367	9,367	1,124	780	344	1	0	-	-	-	N.A.
1827	10128835167	RAVI KUMAR	RAVI KUMAR	8,447	6,275	6,275	6,275	753	523	230	10	0	-	-	-	N.A.
1828	101471339449	RAVI KUMAR	RAVI KUMAR	5,622	4,875	4,875	4,875	585	406	179	6	0	-	-	-	N.A.
1829	101033479669	RAVI KUMAR	RAVI KUMAR	19,644	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1830	101563641213	RAVI KUMAR MEHRA	RAVI KUMAR MEHRA	10,052	9,325	9,325	9,325	1,119	777	342	0	0	-	-	-	N.A.
1831	101472289660	RAVI KUMAR TIWARI	RAVI KUMAR TIWARI	11,041	6,850	6,850	6,850	822	571	251	0	0	-	-	-	N.A.
1832	101900687494	RAVI PRAJAPATI	RAVI PRAJAPATI	7,173	7,173	7,173	7,173	861	598	263	6	0	-	-	-	N.A.
1833	101458414677	RAVI PRAKASH VERMA	RAVI PRAKASH VERMA	14,164	11,567	11,567	11,567	1,388	964	424	0	0	-	-	-	N.A.
1834	101407855743	RAVI SHANKAR SHANKAR	RAVI SHANKAR SHANKAR	20,358	20,358	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
1835	100310528370	RAVI SHANKAR SINGH	RAVI SHANKAR SINGH	32,091	20,358	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
1836	101014887605	RAVI VERMA	RAVI VERMA	14,350	9,742	9,742	9,742	1,169	812	357	0	0	-	-	-	N.A.
1837	101343761283	RAVIDAS	RAVIDAS	20,704	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1838	101062512487	RAVINDER	RAVINDER	9,743	9,742	9,742	9,742	1,169	812	357	0	0	-	-	-	N.A.
1839	101084932637	RAVINDER	RAVINDER	7,981	6,300	6,300	6,300	756	525	231	11	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	
1884	101396200583	RITESH SETH	RITESH SETH	48,208	22,517	15,000	15,000	2,702	1,250	1,452	0	-	-	-	N.A.	
1885	101841559653	RITIK	RITIK	2,618	2,450	2,450	2,450	294	204	90	23	-	-	-	N.A.	
1886	101891617210	RITIK	RITIK	8,535	7,875	7,875	7,875	945	656	289	6	-	-	-	N.A.	
1887	101209637939	RITIK KUMAR	RITIK KUMAR	1,312	1,125	1,125	1,125	135	94	41	18	-	-	-	N.A.	
1888	100575250018	ROBIN	ROBIN	7,682	7,092	7,092	7,092	851	591	260	9	-	-	-	N.A.	
1889	100314568440	RODAS	RODASH KUMAR	10,995	9,742	9,742	9,742	1,169	812	357	0	-	-	-	N.A.	
1890	101339153067	ROHAN	ROHAN	17,596	11,125	11,125	11,125	1,335	927	408	0	-	-	-	N.A.	
1891	101232470424	ROHAN MALLIK	ROHAN MALLIK	14,086	10,383	10,383	10,383	1,246	865	381	9	-	-	-	N.A.	
1892	100434090966	ROHATAS SINGH	ROHATAS SINGH	1,567	1,567	1,567	1,567	188	131	57	26	-	-	-	N.A.	
1893	101607479052	ROHIL	ROHIL	2,253	1,808	1,808	1,808	217	151	66	14	-	-	-	N.A.	
1894	100060478992	ROHIT	ROHIT	16,792	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1895	100649172857	ROHIT	ROHIT	16,792	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1896	101547961670	ROHIT	ROHIT	16,792	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1897	100957499429	ROHIT DUBEY	ROHIT DUBEY	19,482	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1898	101403947118	ROHIT	ROHIT KUMAR	10,343	9,742	9,742	9,742	1,169	812	357	0	-	-	-	N.A.	
1899	101303738796	ROHIT KUMAR	ROHIT KUMAR	22,808	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1900	100314794606	ROHIT	ROHIT KUMAR	10,995	9,742	9,742	9,742	1,169	812	357	0	-	-	-	N.A.	
1901	101909106659	ROHIT KUMAR	ROHIT KUMAR	16,792	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1902	101207422741	ROHIT KUMAR	ROHIT KUMAR	13,511	9,808	9,808	9,808	1,177	817	360	10	-	-	-	N.A.	
1903	100315008470	ROHIT KUMAR SHARMA	ROHIT KUMAR SHARMA	33,494	12,275	12,275	12,275	1,473	1,023	450	0	-	-	-	N.A.	
1904	100315016901	ROHIT KUMAR THAKUR	ROHIT KUMAR THAKUR	24,555	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1905	101914806552	ROHIT LOTH	ROHIT LOTH	9,322	6,475	6,475	6,475	777	539	238	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	
2301	101445756574	SUKHVEER	SUKHVEER	6,623	4,500	4,500	4,500	540	375	165	15	0	-	-	-	N.A.
2302	100742780800	SUKHVEER	SUKHVEER	12,470	9,850	9,850	9,850	1,182	821	361	1	0	-	-	-	N.A.
2303	100618575851	SUKHVEER SINGH	SUKHVEER SINGH	11,480	9,367	9,367	9,367	1,124	780	344	1	0	-	-	-	N.A.
2304	100367887006	SUKRAM PAL	SUKRAM PAL	16,623	12,692	12,692	12,692	1,523	1,057	466	4	0	-	-	-	N.A.
2305	100546923296	SULANTI DEVI	SULANTI DEVI	11,783	10,242	10,242	10,242	1,229	853	376	0	0	-	-	-	N.A.
2306	101502227172	SULTAN SINGH	SULTAN SINGH	10,995	9,742	9,742	9,742	1,169	812	357	0	0	-	-	-	N.A.
2307	100967280844	SUMAN DAS	SUMAN DAS	16,130	10,858	10,858	10,858	1,303	904	399	0	0	-	-	-	N.A.
2308	101839556383	SUMAN MALHOTRA	SUMAN MALHOTRA	8,929	6,733	6,733	6,733	808	561	247	0	0	-	-	-	N.A.
2309	101333043527	SUMAN VERMA	SUMAN VERMA	19,644	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2310	101322630128	SUMIT	SUMIT	16,856	10,758	10,758	10,758	1,291	896	395	0	0	-	-	-	N.A.
2311	101333713355	SUMIT	SUMIT	10,243	10,242	10,242	10,242	1,229	853	376	0	0	-	-	-	N.A.
2312	101289314817	SUMIT	SUMIT	42,704	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2313	101171842358	SUMIT	SUMIT	18,501	13,417	13,417	13,417	1,610	1,118	492	0	0	-	-	-	N.A.
2314	101588892997	SUMIT	SUMIT	14,151	9,808	9,808	9,808	1,177	817	360	10	0	-	-	-	N.A.
2315	100568831484	SUMIT RANA	SUMIT RANA	42,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2316	101407855758	SUMIT KUMAR	SUMIT KUMAR	12,527	12,525	12,525	12,525	1,503	1,043	460	11	0	-	-	-	N.A.
2317	100638710582	SUMIT KUMAR	SUMIT KUMAR	20,704	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2318	101112876415	SUMIT KUMAR	SUMIT KUMAR	8,447	6,275	6,275	6,275	753	523	230	10	0	-	-	-	N.A.
2319	101551522781	SUMIT RAWAT	SUMIT RAWAT	18,128	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2320	101493096412	SUNDAR	SUNDAR	8,638	7,492	7,492	7,492	899	624	275	0	0	-	-	-	N.A.
2321	100018755876	SUNDAR SINGH	SUNDAR SINGH	14,783	10,242	10,242	10,242	1,229	853	376	0	0	-	-	-	N.A.
2322	100369685858	SUNDER KUMAR	SUNDER KUMAR	9,530	9,530	9,530	9,530	1,144	794	350	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	
2563	101377813339	VINOD	VINOD	12,005	12,005	12,005	12,005	1,441	1,000	441	0	-	-	-	N.A.	
2564	100567690184	VINOD KUMAR	VINOD	24,715	12,450	12,450	12,450	1,494	1,037	457	0	-	-	-	N.A.	
2565	100939361479	VINOD	VINOD	8,676	7,358	7,358	7,358	883	613	270	0	-	-	-	N.A.	
2566	100700392638	VINOD	VINOD	11,216	9,100	9,100	9,100	1,092	758	334	0	-	-	-	N.A.	
2567	100407814365	VINOD KUMAR	VINOD KUMAR	9,743	9,742	9,742	9,742	1,169	812	357	0	-	-	-	N.A.	
2568	100407814383	VINOD KUMAR	VINOD KUMAR	12,005	12,005	12,005	12,005	1,441	1,000	441	0	-	-	-	N.A.	
2569	100568776279	VINOD AHIRE	VINOD AHIRE	19,726	9,325	9,325	9,325	1,119	777	342	0	-	-	-	N.A.	
2570	101370333245	VINOD KUMAR	VINOD KUMAR	9,950	9,292	9,292	9,292	1,115	774	341	8	-	-	-	N.A.	
2571	101261903274	VINOD KUMAR	VINOD KUMAR	16,792	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2572	100407814349	VINOD KUMAR	VINOD KUMAR	19,644	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2573	101019144942	VINOD KUMAR	VINOD KUMAR	24,651	10,242	10,242	10,242	1,229	853	376	0	-	-	-	N.A.	
2574	101607868715	VINOD KUMAR PAL	VINOD KUMAR	18,999	15,000	15,000	15,000	2,220	1,250	970	0	-	-	-	N.A.	
2575	100407814279	VINOD KUMAR	VINOD KUMAR	22,500	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2576	101448014236	VINOD KUMAR	VINOD KUMAR	20,657	20,358	15,000	15,000	2,443	1,250	1,193	0	-	-	-	N.A.	
2577	100478586622	VINOD KUMAR	VINOD KUMAR	23,815	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2578	100711568388	VINOD KUMAR	VINOD KUMAR	7,950	5,908	5,908	5,908	709	492	217	11	-	-	-	N.A.	
2579	101130760307	VINOD KUMAR	VINOD KUMAR	7,950	5,908	5,908	5,908	709	492	217	11	-	-	-	N.A.	
2580	100619351241	VINOD KUMAR	VINOD KUMAR	13,403	10,717	10,717	10,717	1,266	893	393	0	-	-	-	N.A.	
2581	100408027156	VINOD KUMAR	VINOD KUMAR	50,818	28,817	15,000	15,000	3,458	1,250	2,208	0	-	-	-	N.A.	
2582	101663446000	VINOD KUMAR CHAUDHARY	VINOD KUMAR CHAUDHARY	22,841	15,000	0	15,000	1,800	0	1,800	0	-	-	-	N.A.	
2583	100407813928	VINOD KUMAR	VINOD KUMAR	4,269	3,458	3,458	3,458	415	288	127	22	-	-	-	N.A.	
2584	100643516783	VINOD KUMAR KOHLI	VINOD KUMAR KOHLI	24,581	13,075	13,075	13,075	1,569	1,089	480	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



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 17/03/2023 11:49:

Payment Confirmation Receipt

TRRN No :	1052303009363
Challan Status :	Payment Confirmed
Challan Generated On :	13-MAR-2023 10:10:22
Establishment ID :	DSNHP0018835000
Establishment Name :	G4S FACILITY SERVICES (INDIA) PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	2665
Wage Month :	FEB-2023
Total Amount (Rs) :	83,49,413
Account-1 Amount (Rs) :	54,41,320
Account-2 Amount (Rs) :	1,66,149
Account-10 Amount (Rs) :	25,86,274
Account-21 Amount (Rs) :	1,55,670
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140323548790
Payment Date :	14-MAR-2023
Payment Confirmation Date :	14-MAR-2023
Total PMRPY Benefit :	0



