

**ACCIDENT BOOK**

(Regulation 66)  
**FORM**  
**15**

**EMPLOYEES' STATE INSURANCE CORPORATION**

**Name of Factory:-** G4S Facility Services (I) Pvt. Ltd. Plot No. 277, Block A, Pocket-2, Sector-17, Dwarka, Delhi-110078

Sl. No.	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance No.	Shift, department and Occupation of the employee	Details of Injury					What exactly was the injured person doing at the time of accident	Name, occupation, address and signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry in accident book	Name, address and occupation of two witness	Remarks, if any
								Cause	Nature	Date	Time	Place					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18

**NO EMPLOYEE MET WITH AN ACCIDENT DEPLOYED AT Amazon Seller Pullbangas IN THE M/O OCT-19**



**REGISTER OF WORKMEN EMPLOYED BY CONTRACTOR**

Name and Address of Contractor

: G4S Facility Services (India) Pvt. Ltd.  
Plot No-277, Block-A, Pocket-2,  
Sector-17, Dwarka, Delhi - 110078

Nature and Location of Work

: House Keeping

Name & Address of Establishment

Amazon Seller Services Pvt. Ltd

in/under which Contract is Carried on

Pulbangash Metro Station, Roshanara Road, New Delhi - 110007

Name and Address of Principal Employer

Amazon Seller Services Pvt. Ltd

Pulbangash Metro Station, Roshanara Road, New Delhi - 110007

Sl No	Name of Surname of Workmen	Age	SEX	Father's / Husband's Name	Nature of Employment / Designation	Permanent Home Address of Workmen (Village and Tahsil / Taluk and District)	Local Address	Date of Commencement of Employment	Signature or Thumb-Impression of Workmen	Date of Termination of Employment	Reasons for Termination	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
726247	DEV NARAYAN PANDEY	01-01-1977	MALE	KEDARNATH PANDEY	HOUSE BOY	GRAM RAMWAPUR POST-SUKRAULI GAUR BAST UTTAR PRADESH -272163	GRAM RAMWAPUR POST-SUKRAULI GAUR BAST UTTAR PRADESH -272163	1-Apr-19				
726307	GANGA SINGH	01-01-1969	MALE	SHREE PAL	HOUSE BOY	B-5/25, SWARN JAYANTI VIHAR, TIKRI KHURD DEHI-110040	B-5/25, SWARN JAYANTI VIHAR, TIKRI KHURD DEHI-110040	1-Apr-19				
728337	VIVEKANAND CHAUBEY	02-01-1982	MALE	PADUM DEO CHAUBEY	MST	C/O AMAR NATH YADAV, GALI NO-4, PRIMARI SCHOOL, RAJOKARI NEW DELHI-110038	C/O AMAR NATH YADAV, GALI NO-4, PRIMARI SCHOOL, RAJOKARI NEW DELHI-110038	05-Jul-19				



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

**Name & Address of Contractor :** G4S Facility Services (I) Pvt. Ltd. Plot No. 277, Block A, Pocket-2, Sector-17, Dwarka, Delhi-110078  
**Nature & Location of Work :** House Keeping / Delhi  
**Name & Address of Establishment :** Amazon Seller Services Pvt. Ltd Pullbangas metro station, Roshanara Road, Delhi- 110007  
**Name & Address of Principal Employer :** Amazon Seller Services Pvt. Ltd Pullbangas metro station, Roshanara Road, Delhi- 110007

**For the Month of :** Oct-19

Serial No.	Name	Father's Name	Gender	Date/Units																									No. of Days	Remarks								
				26	27	28	29	30	31	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		
1	2	3	4	5																									6	7								
1	DEV NARAYAN PANDE	KEDARNATH PANI	MALE	OFF	P	P	P	P		P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	
2	GANGA SINGH	SHREE PAL	MALE	P	OFF	P	P	P		P	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P			
3	VIVEKANAND CHAUBEY	PADUM DEO CHAUB	MALE	P	P	P	P	OFF		P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P				



Form XVII

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

# REGISTER OF WAGES

Name and address of Contractor :- **G4S Facility Services (I) Pvt. Ltd, Plot No. 277, Block-A, Pocket-2, Sector-17, Dwarka, Delhi-110078**

Nature and location of work .....:- **House Keeping /Delhi**.....

Name and address of Establishment in/under which contract is carried on :- **Amazon Seller Services Pvt. Ltd Pullbangas metro station, Roshanara Road, Delhi- 110007**

Name and address of Principal Employer :- **Amazon Seller Services Pvt. Ltd Pullbangas metro station, Roshanara Road, Delhi- 110007** Wage period Monthly. Oct-19

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
							Cal Basic Wages	CAL DA	Cal HRA	TOTAL	ARREAR	NIGHT ALLOW	LEAVE PAY	BONUS PAY	Total	PF	ESI	GPAL/LWF	OTHER				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	
1	DEV NARAYAN PANDEY	2	HOUSE BOY	26	NA	538	10380	0	3620	14000	0	2154	1212	1166	18532	1680	140	0.00	95	16617	0000038119104347	BANK PAY	726247
2	GANGA SINGH	3	HOUSE BOY	25	NA	538	9981	0	3481	13462	0	2154	1212	1121	17949	1615	136	0.00	95	16103	520291020042537	BANK PAY	726307
3	VIVEKANAND CHAUBEY	4	TECHNICIAN	26	NA	652	16962	0	0	16962	0	11254	1468	1166	30850	2035	232	0.00	95	28488	0336010113014	BANK PAY	728337



**FORM XX**  
**[ See Rule 78 (1) (a) (ii) ]**  
**Register of Deduction for Damage or Loss**

Name and Address of Contractors :

**G4S Facility Services (I) Pvt. Ltd.**  
**Plot No-277, Block-A, Pocket-2,**  
**Sector-17, Dwarka, Delhi - 110078**

Name and Address of Establishment in /  
under which contractors is carried on :

**Amazon Seller Services Pvt. Ltd**  
**Pulbangash Metro Station, Roshanara Road, New Delhi - 110007**

Nature and Location of Work :

**House Keeping, Delhi**

Name and Address of Principal Employer :

**Amazon Seller Services Pvt. Ltd**  
**Pulbangash Metro Station, Roshanara Road, New Delhi - 110007**

Sl. No.	Name	Father's / Husband's Name	Name of Employment / Designation	Particulars of damage or loss	Date of Damage or loss	workman showed cause against	in whose precence employee's	Amount of deduction imposed	No. of instalments	Date of recovery		Remarks
										First instalment	Last Instalment	
1	2	3	4	5	6	7	8-Jan-00	9	10	11	12	13

**NO DEDUCTION HAS BEEN MADE IN THE MONTH OF OCT-2019**



**FORM XX I**  
**[ See Rule 78 (1) (a) (ii) ]**  
**Register of Fines**

Name and Address of Contractors : **G4S Facility Services (I) Pvt. Ltd.**  
**Plot No-277, Block-A, Pocket-2,**  
**Sector-17, Dwarka, Delhi - 110078**

Name and Address of Establishment in / under which contractors is carried on : **Amazon Seller Services Pvt. Ltd**  
**Pulbangash Metro Station, Roshanara Road, New Delhi - 110007**

Nature and Location of Work : **House Keeping, Delhi**

Name and Address of Principal Employer : **Amazon Seller Services Pvt. Ltd**  
**Pulbangash Metro Station, Roshanara Road, New Delhi - 110007**

Sl. No.	Name	Father's / Husband's Name	Name of Employment / Designation	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 FINE HAS BEEN CHARGED IN THE MONTH OF OCT-2019**



**FORM XX II**  
**[ See Rule 78 (1) (a) (ii) ]**  
**Register of Advance**

Name and Address of Contractors : **G4S Facility Services (I) Pvt. Ltd.**  
**Plot No-277, Block-A, Pocket-2,**  
**Sector-17, Dwarka, Delhi - 110078**

Name and Address of Establishment in /  
under which contractors is carried on :

**Amazon Seller Services Pvt. Ltd**  
**Pulbangash Metro Station, Roshanara Road, New Delhi - 110007**

Nature and Location of Work : **House Keeping, Delhi**

Name and Address of Principal Employer :

**Amazon Seller Services Pvt. Ltd**  
**Pulbangash Metro Station, Roshanara Road, New Delhi - 110007**

Sl. No.	Name	Father's / Husband's Name	Name of Employment / Designation	Wage Period and Wage Payable	Date and amount of advance given	Purpose(s) for which advance make	No. of instaination 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-Jan-00	9	10	11

**NO ADVANCE HAS BEEN GIVEN IN THE MONTH OF OCT-2019**



FORM XXIII

REGISTER OF OVERTIME

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

Name and Address of Contractors :

**G4S Facility Services (I) Pvt. Ltd.**  
**Plot No-277, Block-A, Pocket-2,**  
**Sector-17, Dwarka, Delhi - 110078**

Nature and Location of Work :

**House Keeping, Delhi**

Name and Address of Establishment in / :  
 under which contractors is carried on

**Amazon Seller Services Pvt. Ltd**  
**Pulbangash Metro Station, Roshanara Road, New Delhi - 110007**

Name and Address of Principal Employer :

**Amazon Seller Services Pvt. Ltd**  
**Pulbangash Metro Station, Roshanara Road, New Delhi - 110007**

Serial No.	Name of Workman	Father's/Husbands Name	Sex	Destination/ Nature of Employment	Date on Which Overtime	Total Overtime Worked or Production in Case of Piece Rate	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

**NO OVERTIME HAS BEEN PAID IN THE MONTH OF OCT-2019**





**ACCIDENT BOOK**

(Regulation 66)  
**FORM**  
**15**

**EMPLOYEES' STATE INSURANCE CORPORATION**

**Name of Factory:-** G4S Facility Services (I) Pvt. Ltd. Plot No. 277, Block A, Pocket-2, Sector-17, Dwarka, Delhi-110078

Sl. No.	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance No.	Shift, department and Occupation of the employee	Details of Injury					What exactly was the injured person doing at the time of accident	Name, occupation, address and signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry in accident book	Name, address and occupation of two witness	Remarks, if any
								Cause	Nature	Date	Time	Place					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18

**NO EMPLOYEE MET WITH AN ACCIDENT DEPLOYED AT AMAZON SELLER PEERA GARHI IN THE M/O OCT-2019**



Form XIII  
[See Rule 75]

**REGISTER OF WORKMEN EMPLOYED BY CONTRACTOR**

Name and Address of Contractor

: G4S Facility Services (India) Pvt. Ltd.  
Plot No-277, Block-A, Pocket-2,  
Sector-17, Dwarka, Delhi - 110078

Nature and Location of Work

: House Keeping

Name & Address of Establishment

Amazon Seller Services Pvt. Ltd.

in/under which Contract is Carried on

D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041

Name and Address of Principal Employer

Amazon Seller Services Pvt. Ltd D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041

Sl No	Name of Surname of Workmen	Age	SEX	Father's / Husband's Name	Nature of Employment / Designation	Permanent Home Address of Workmen (Village and Tahsil / Taluk and District)	Local Address	Date of Commencement of Employment	Signature or Thumb-impresion of Workmen	Date of Termination of Employment	Reasons for Termination	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
726245	INTIYAZ ALI	01-01-1984	MALE	MOINUDDIN	HOUSE BOY	C-7, INDER ENCLAVE PH-2, KIRARI SULEMAN NAGAR DELHI-110086	C-7, INDER ENCLAVE PH-2, KIRARI SULEMAN NAGAR DELHI-110086	1-Apr-19				
726309	CHOTE LAL PRASAD	01-01-1970	MALE	SITARAM MAHTO	HOUSE BOY	H.NO-D-100, LAXMI PARK, NANGLOI DELHI-110041	H.NO-D-100, LAXMI PARK, NANGLOI DELHI-110041	1-Apr-19				
726246	ASHUTOSH KUMAR	12-08-1989	MALE	SURENDER	MST	C-47, PREM NAGAR EXTN KIRADI SULAMAN NAGAR DELHI-110086	C-47, PREM NAGAR EXTN KIRADI SULAMAN NAGAR DELHI-110086	1-Mar-19				



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

**Name & Address of Contractor :** G4S Facility Services (I) Pvt. Ltd. Plot No. 277, Block A, Pocket-2, Sector-17, Dwarka, Delhi-110078  
**Nature & Location of Work :** House Keeping / Delhi  
**Name & Address of Establishment :** Amazon Seller Services Pvt. Ltd D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041  
**Name & Address of Principal Employer :** Amazon Seller Services Pvt. Ltd D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041

**For the Month of :** Oct-19

Serial No.	Name	Father's Name	Gender	Date/Units																									No. of Days	Remarks								
				26	27	28	29	30	31	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		
1	INTIYAZ ALI	MOINUDDIN	MALE	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	26		
2	CHOTE LAL PRASAD	SITARAM MAHTO	MALE	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	26		
3	ASHUTOSH KUMAR	SURENDER	MALE	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	25		



## Form XVII

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

**REGISTER OF WAGES**Name and address of Contractor :- **G4S Facility Services (I) Pvt. Ltd, Plot No. 277, Block-A, Pocket-2, Sector-17, Dwarka, Delhi-110078**Nature and location of work .....:- **House Keeping /Delhi**.....Name and address of Establishment in/under which contract is carried on ... **Amazon Seller Services Pvt. Ltd D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041**Name and address of Principal Employer :- **Amazon Seller Services Pvt. Ltd D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041** Wage period Monthly ... **Oct-19**

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			
							Basic Wages	Dearness Allowances	HRA	CONV.	ARREAR BASIC	NIGHT CONV	LEAVE PAY	BONUS PAY	Total	PF	ESI				GPAI/L WF	OTHER	
1	ASHUTOSH KUMAR	3	TECHNICIAN	25	0	652	16310	0	0	0	0	0	1468	1359	19136	1957	144	0	95	16940	918010077415582	BANK PAY	726246
2	INTIYAZ ALI	1	HOUSE BOY	26	0	538	10380	0	3620	0	0	2154	1212	1166	18532	1680	140	0.00	95	16617	20333303496	BANK PAY	726245
3	CHOTE LAL PRASAD	2	HOUSE BOY	26	0	538	10380	0	3620	0	0	2154	1212	1166	18532	1680	140	0.00	95	16617	4118155000024710	BANK PAY	726309



**FORM XX**  
**[ See Rule 78 (1) (a) (ii) ]**  
**Register of Deduction for Damage or Loss**

Name and Address of Contractors :

**G4S Facility Services (I) Pvt. Ltd.**  
**Plot No-277, Block-A, Pocket-2,**  
**Sector-17, Dwarka, Delhi - 110078**

Name and Address of Establishment in /  
under which contractors is carried on :

**Amazon Seller Services Pvt. Ltd.**

**D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041**

Nature and Location of Work :

**House Keeping, Delhi**

Name and Address of Principal Employer :

**Amazon Seller Services Pvt. Ltd.**

**D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041**

Sl. No.	Name	Father's / Husband's Name	Name of Employment / Designation	Particulars of damage or loss	Date of Damage or loss	workman showed cause against	in whose precence employee's	Amount of deduction imposed	No. of instalments	Date of recovery		Remarks
										First instalment	Last Instalment	
1	2	3	4	5	6	7	8	9	10	11	12	13

**NO DEDUCTION HAS BEEN MADE IN THE MONTH OF OCT-2019**



**FORM XX I**  
**[ See Rule 78 (1) (a) (ii) ]**  
**Register of Fines**

Name and Address of Contractors :

**G4S Facility Services (I) Pvt. Ltd.**  
**Plot No-277, Block-A, Pocket-2,**  
**Sector-17, Dwarka, Delhi - 110078**

Name and Address of Establishment in /  
under which contractors is carried on :

**Amazon Seller Services Pvt. Ltd.**

**D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041**

Nature and Location of Work :

**House Keeping, Delhi**

Name and Address of Principal Employer :

**Amazon Seller Services Pvt. Ltd.**

**D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041**

Sl. No.	Name	Father's / Husband's Name	Name of Employment / Designation	Act/Omission for which fine imposed	Date of Offence	Whether workman showed cause against fine	Name of person in whose precence 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 FINE HAS BEEN CHARGED IN THE MONTH OF OCT-2019**



**FORM XX II**  
**[ See Rule 78 (1) (a) (ii) ]**  
**Register of Advance**

Name and Address of Contractors :

**G4S Facility Services (I) Pvt. Ltd.**  
**Plot No-277, Block-A, Pocket-2,**  
**Sector-17, Dwarka, Delhi - 110078**

Name and Address of Establishment in /  
 under which contractors is carried on :

**Amazon Seller Services Pvt. Ltd.**  
**D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041**

Nature and Location of Work :

**House Keeping, Delhi**

Name and Address of Principal Employer :

**Amazon Seller Services Pvt. Ltd.**  
**D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041**

Sl. No.	Name	Father's / Husband's Name	Name of Employment / Designation	Wage Period and Wage Payable	Date and amount of advance given	Purpose(s) for which advance make	No. of instaination 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 HAS BEEN GIVEN IN THE MONTH OF OCT-2019**



FORM XXIII

REGISTER OF OVERTIME

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

Name and Address of Contractors :

G4S Facility Services (I) Pvt. Ltd.  
Plot No-277, Block-A, Pocket-2,  
Sector-17, Dwarka, Delhi - 110078

Nature and Location of Work :

House Keeping, Delhi

Name and Address of Establishment in / :  
under which contractors is carried on

Amazon Seller Services Pvt. Ltd.  
D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041

Name and Address of Principal Employer :

Amazon Seller Services Pvt. Ltd.  
D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041

Serial No.	Name of Workman	Father's/Husbands Name	Sex	Destination/ Nature of Employment	Date on Which Overtime	Total Overtime Worked or Production in Case of Piece Rate	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

**NO OVERTIME HAS BEEN PAID IN THE MONTH OF OCT-2019**





## ACCIDENT BOOK

(Regulation 66)

### FORM 15

### EMPLOYEES' STATE INSURANCE CORPORATION

**Name of Factory:-** G4S Facility Services (I) Pvt. Ltd. Plot No. 277, Block A, Pocket-2, Sector-17, Dwarka, Delhi-110078

Sl. No.	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance No.	Shift, department and Occupation of the employee	Details of Injury					What exactly was the injured person doing at the time of accident	Name, occupation, address and signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry in accident book	Name, address and occupation of two witness	Remarks, if any
								Cause	Nature	Date	Time	Place					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18

**NO EMPLOYEE MET WITH AN ACCIDENT DEPLOYED AT Amazon Seller , OKHLA IN THE M/O OCT-2019**



**Form XIII**  
**[See Rule 75]**

**REGISTER OF WORKMEN EMPLOYED BY CONTRACTOR**

Name and Address of Contractor : G4S Facility Services (India) Pvt. Ltd.  
 Plot No-277, Block-A, Pocket-2,  
 Sector-17, Dwarka, Delhi - 110078

Nature and Location of Work : House Keeping

Name & Address of Establishment : Amazon Seller Services Pvt. Ltd  
 in/under which Contract is Carried on C 2, Okhla Phase 1, New Delhi - 110020

Name and Address of Principal Employer : Amazon Seller Services Pvt. Ltd, C 2, Okhla Phase 1, New Delhi - 110020

Sl No	Name of Surname of Workmen	Age	Sex	Father's / Husband's Name	Nature of Employment / Designation	Permanent Home Address of Workmen (Village and Tahsil / Taluk and District)	Local Address	Date of Compencement of Employment	Signature or Thumb- Impression of Workmen	Date of Termina tion of Employ ment	Reasons for Terminati on	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
726242	AJAY	01-01-1990	MALE	SHAILESH	HOUSE BOY	H.NO-20/168, J.J.COLONY, DAKSHIN PURI DELHI-110062	H.NO-20/168, J.J.COLONY, DAKSHIN PURI DELHI-110062	1-Apr-19				
726243	AKASH KUMAR	16-01-1994	MALE	MALKHAN SINGH	HOUSE BOY	H.NO-171, KHATAUTA TEHSIL JALESAR BURRAKHUDDAH UP-207301	H.NO-171, KHATAUTA TEHSIL JALESAR BURRAKHUDDAH UP-207301	1-Apr-19				
726244	BADSHAH	03-02-1996	MALE	NARAYAN SINGH	MST	L-1ST -1702, GALI NO-29/06, NEAR ASTHL MANDIR DEOLI, SANGAM VIHAR DEHI-110062	L-1ST -1702, GALI NO-29/06, NEAR ASTHL MANDIR DEOLI, SANGAM VIHAR DEHI-110062	1-Apr-19				



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

**Name & Address of Contractor :** G4S Facility Services (I) Pvt. Ltd. Plot No. 277, Block A, Pocket-2, Sector-17, Dwarka, Delhi-110078  
**Nature & Location of Work :** House Keeping / Delhi  
**Name & Address of Establishment :** Amazon Seller Services Pvt. Ltd, C 2, Okhla Phase 1, New Delhi - 110020  
**Name & Address of Principal Employer :** Amazon Seller Services Pvt. Ltd, C 2, Okhla Phase 1, New Delhi - 110020

**For the Month of :** Oct-19

Serial No.	Name	Father's Name	Gender	Date/Units																									No. of Days					
				26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19		20	21	22	23	24
1	2	3	4	5																									6					
1	AJAY	SHAILESH	MALE	P	P	P	P	P		off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	26
2	AKASH KUMAR	MALKHAN SINGH	MALE	P	P	P	P	P		P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	25
3	BADSHAH	NARAYAN SINGH	MALE	off	P	P	P	P		P	P	P	P	P	off	off	L	off	P	P	P	P	P	off	off	P	P	P	P	P	P	P	26	
4	NAURANG SINGH		MALE	A	A	P	P	P		P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	24	



Form XVII

# REGISTER OF WAGES

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

Name and address of Contractor :- **G4S Facility Services (I) Pvt. Ltd, Plot No. 277, Block-A, Pocket-2, Sector-17, Dwarka, Delhi-110078**

Nature and location of work .....- **House Keeping /Delhi**.....

Name and address of Establishment in/under which contract is carried on ... **Amazon Seller Services Pvt. Ltd, C 2, Okhla Phase 1, New Delhi - 110020**

Name and address of Principal Employer :- **Amazon Seller Services Pvt. Ltd, C 2, Okhla Phase 1, New Delhi - 110020**

Wage period Monthly .

Oct-19

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	
							Basic Wages	Dearness Allowances	HRA	CONV.	ARREAR BASIC	NIGHT CONV	LEAVE PAY	BONUS PAY	Total	PF	ESI	GPAI/ LWF	OTHER				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22		
1	NAURANG SINGH	4	HOUSE BOY	24	0	538	6462	3231	3231	0	0	2154	1212	1076	17365	1551	132	0.00	95	15587	520441028144401	BANK PAY	302019
2	AJAY	1	HOUSE BOY	26	0	538	10380	0	3620	0	0	2154	1212	1166	18532	1680	140	0.00	95	16617	917010075340681	BANK PAY	726242
3	AKASH KUMAR	2	HOUSE BOY	26	0	538	10380	0	3620	0	0	2154	1212	1166	18532	1680	140	0.00	95	16617	5812377678	BANK PAY	726243
4	BADSHAH	3	TECHNICIAN	26	0	652	16962	0	0	0	0	12069	1468	1413	31912	2035	240	0.00	95	29542	14662191034801	BANK PAY	726244



**FORM XX**  
**[ See Rule 78 (1) (a) (ii) ]**  
**Register of Deduction for Damage or Loss**

Name and Address of Contractors :

**G4S Facility Services (I) Pvt. Ltd.**  
**Plot No-277, Block-A, Pocket-2,**  
**Sector-17, Dwarka, Delhi - 110078**

Name and Address of Establishment in /  
under which contractors is carried on :

**Amazon Seller Services Pvt. Ltd**

**Okhla Industrial Area, Phase 1, New Delhi 110020**

Nature and Location of Work :

**House Keeping, Delhi**

Name and Address of Principal Employer :

**Amazon Seller Services Pvt. Ltd**

**Okhla Industrial Area, Phase 1, New Delhi 110020**

Sl. No.	Name	Father's / Husband's Name	Name of Employment / Designation	Particulars of damage or loss	Date of Damage or loss	workman showed cause	person in whose precence	Amount of deduction imposed	No. of instalments	Date of recovery		Remarks
										First instalment	Last Instalment	
1	2	3	4	5	6	7	8	9	10	11	12	13

**NO DEDUCTION HAS BEEN MADE IN THE MONTH OF OCT-2019**



**FORM XX I**  
**[ See Rule 78 (1) (a) (ii) ]**  
**Register of Fines**

Name and Address of Contractors : **G4S Facility Services (I) Pvt. Ltd.**  
**Plot No-277, Block-A, Pocket-2,**  
**Sector-17, Dwarka, Delhi - 110078**

Name and Address of Establishment in / **Amazon Seller Services Pvt. Ltd**  
under which contractors is carried on :  
**Okhla Industrial Area, Phase 1, New Delhi 110020**

Nature and Location of Work : **House Keeping, Delhi**

Name and Address of Principal Employer : **Amazon Seller Services Pvt. Ltd**  
**Okhla Industrial Area, Phase 1, New Delhi 110020**

Sl. No.	Name	Father's / Husband's Name	Name of Employment / Designation	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 FINE HAS BEEN CHARGED IN THE MONTH OF OCT-2019**



**FORM XX II**  
**[ See Rule 78 (1) (a) (ii) ]**  
**Register of Advance**

Name and Address of Contractors : **G4S Facility Services (I) Pvt. Ltd.**  
**Plot No-277, Block-A, Pocket-2,**  
**Sector-17, Dwarka, Delhi - 110078**

Name and Address of Establishment in /  
under which contractors is carried on :

**Amazon Seller Services Pvt. Ltd**  
**Okhla Industrial Area, Phase 1, New Delhi 110020**

Nature and Location of Work : **House Keeping, Delhi**

Name and Address of Principal Employer :

**Amazon Seller Services Pvt. Ltd**  
**Okhla Industrial Area, Phase 1, New Delhi 110020**

Sl. No.	Name	Father's / Husband's Name	Name of Employment / Designation	Wage Period and Wage Payable	Date and amount of advance given	Purpose(s) for which advance make	No. of instaination 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 HAS BEEN GIVEN IN THE MONTH OF OCT-2019**



FORM XXIII

REGISTER OF OVERTIME

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

Name and Address of Contractors :

**G4S Facility Services (I) Pvt. Ltd.**  
**Plot No-277, Block-A, Pocket-2,**  
**Sector-17, Dwarka, Delhi - 110078**

Nature and Location of Work :

**House Keeping, Delhi**

Name and Address of Establishment in / :  
 under which contractors is carried on

**Amazon Seller Services Pvt. Ltd**

**Okhla Industrial Area, Phase 1, New Delhi 110020**

Name and Address of Principal Employer :

**Amazon Seller Services Pvt. Ltd**

**Okhla Industrial Area, Phase 1, New Delhi 110020**


Serial No.	Name of Workman	Father's/Husbands Name	Sex	Destination/ Nature of Employment	Date on Which Overtime	Total Overtime Worked or Production in Case of Piece Rate	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

**NO OVERTIME HAS BEEN PAID IN THE MONTH OF OCT-2019**





## RTGS / NEFT MULTIPLE TRANSACTIONS REQUEST FORM

Date	01-Nov-19					
Name of the applicant	G4S FACILITY SERVICES (INDIA) PVT. LTD					
Address	Unitech Cyber Park - Tower, A 5th Floor Sector 39, Gurgaon 122001					

Please transfer the funds through RTGS to the following beneficiaries by debiting our respective accounts mentioned thereagainst:

SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment
1	28488	522-0-550705-7	UTBIOSDA706	UNITED BANK OF INDIA 2, Block C 5, Safdarjung Development Area, Hauz Khas, New Delhi, Delhi 110016	0336010113014	VIVEKANAND CHAUBEY	Salary 1st Lot Oct-19
2	16617	522-0-550705-7	UTIB0000131	AXIS BANK LTD, GROUND FLR, GL-005,006,007,008, CROSS POINT PH-4, GURGAON-122009	917010075340681	AJAY	Salary 1st Lot Oct-19
3	16617	522-0-550705-7	KKBK0004329	KOTAK MAINDRA BANK, NIT NEAR 1 & 2 CHOWK PH-2, FARIDABAD HARYANA 121001	5812377678	AKASH KUMAR	Salary 1st Lot Oct-19
4	29542	522-0-550705-7	ORBC0101466	ORIENTAL BANK OF COMMERCE, SHAMSABAD	14662191034801	BADSHAH	Salary 1st Lot Oct-19
5	16617	522-0-550705-7	SBIN0011859	STATE BANK OF INDIA, A-232 SECTOR-19, GAUTAM BUDH NAGAR	20333303496	INTIYAZ ALI	Salary 1st Lot Oct-19
6	16941	522-0-550705-7	UTIB0001839	AXIS BANK LTD,Ground Floor And Basement Floor, 12, Shanker Garden, Paschim Enclave, Rohtak Road, New Delhi -110087	918010077415582	ASHUTOSH KUMAR	Salary 1st Lot Oct-19
7	16617	522-0-550705-7	KVBL0004118	THE KARUR VYSYA BANK LIMITED,C-159, OKHLA PH-1, NEW DELHI-110020	4118155000024710	CHOTE LAL PRASAD	Salary 1st Lot Oct-19
8	16617	522-0-550705-7	SBIN0009568	State Bank of India (SBI), DUBAULA CHAURAHA, DABAULA, UTTAR PRADESH	00000038119104347	DEV NARAYAN PANDEY	Salary 1st Lot Oct-19
9	16103	522-0-550705-7	CORP0001944	CORPORATION BANK, 1944, TIKRI KHURD 11-12 MAIN ROAD, DELHI-110040	520291020042537	GANGA SINGH	Salary 1st Lot Oct-19

10	15587	522-0-550705-7	CORP0000712	CORPORATION BANK, B D BLOCK ,BESIDES GOODLAY PUBLIC SCHOOL, SHALIMAR BAGH, DELHI - 110088	520441028144401	NAURANG SINGH	Salary 1st Lot Oct-19
	1,89,746.00	Total amount to be transferred :		1,89,746.00			
		Total number of items					
I am/ We are aware of the RTGS system launched by the Reserve Bank of India							
I/ We confirm that we have read the extant Terms and Conditions overleaf and agree to be bound by them.							



Authorised Signatory

Authorised Signatory

Contact Tel No:

For Bank use only:

Signatures verified

Balance confirmed

ALM Reporting (if applicable)



# Employees' State Insurance Corporation

Contribution History Of 20110255630011001 for Oct2019

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
140,172.00		605,750.00		745,922.00	0.00		18,638,438.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1114644329	LOKENDER PAL SINGH	31	14000.00	105.00	-
2	-	1114644359	MUKESH	31	14000.00	105.00	-
3	-	1114667249	SURITH KUMAR	31	20257.00	152.00	-
4	-	1111766652	RAKESH KUMAR	30	29213.00	220.00	-
5	-	6709248299	SHAHID AHMAD	31	44933.00	337.00	-
6	-	1114667392	MAHESH DAYAL	31	17996.00	135.00	-
7	-	1114667538	NAVAL KISHORE	31	15400.00	116.00	-
8	-	1114668148	DEVENDER	31	14600.00	110.00	-
9	-	1114691826	AMIT KUMAR	31	18267.00	137.00	-
10	-	1114688935	DILEEP KUMAR	31	17996.00	135.00	-
11	-	1114688995	RAKESH KUMAR	31	24162.00	182.00	-
12	-	1114688945	MANTOSH KUMAR	31	18532.00	139.00	-
13	-	1114689110	SANJAY KUMAR	31	18532.00	139.00	-
14	-	1114687838	VICKY	29	17365.00	131.00	-
15	-	1114687832	NITIN KUMAR	31	26817.00	202.00	-
16	-	1114688933	ANUBHAV ROY	31	30939.00	233.00	-
17	-	1114088485	HAQEEQAT KHAN	31	30481.00	229.00	-
18	-	1114703017	CHANDAN	31	19554.00	147.00	-
19	-	1114009870	HARSH KUMAR	31	39477.00	297.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	1116365383	SATPAL SHARMA	31	20930.00	157.00	-
79	-	1104985339	SURESH KUMAR GUPTA	10	4308.00	33.00	-
80	-	1106393025	VINOD KUMAR	31	18532.00	139.00	-
81	-	1106365724	JITENDRA KUMAR SINGH	31	15615.00	118.00	-
82	-	1106365725	HARKESH	31	20948.00	158.00	-
83	-	1106398635	JEET SINGH LAMA	19	10769.00	81.00	-
84	-	1105242511	RAM JEET	5	2154.00	17.00	-
85	-	1106365732	PRAMOD KUMAR	31	18532.00	139.00	-
86	-	1106365733	RAJAN KUMAR	31	19902.00	150.00	-
87	-	2006365742	DINESH SINGH BISHT	31	21808.00	164.00	-
88	-	1105545531	RAKESH KUMAR	31	37331.00	280.00	-
89	-	1106408864	SHARAFAT HUSSAIN	31	16962.00	128.00	-
90	-	1106365772	RAJ KUMAR	30	17949.00	135.00	-
91	-	1106408867	JEET BAHADUR	31	17831.00	134.00	-
92	-	1106398639	BONIFAS EKKA	31	18846.00	142.00	-
93	-	1105562673	VINOD KUMAR	31	18532.00	139.00	-
94	-	1106374847	HARSH THAPA	31	18712.00	141.00	-
95	-	1106374846	BHOPAL SINGH	31	14000.00	105.00	-
96	-	1106365385	SUBHAS CHANDRA	31	18532.00	139.00	-
97	-	1106365482	SURENDRA SINGH BISHT	31	16995.00	128.00	-
98	-	1106374851	RATAN DUTTA	31	22640.00	170.00	-
99	-	1106374860	NAURANG SINGH	29	17365.00	131.00	-
100	-	1106374862	SAMODH KUMAR	31	16962.00	128.00	-
101	-	1106374884	RANJIT BARMAN	31	15678.00	118.00	-
102	-	1106365396	KAILASH CHANDRA	31	18308.00	138.00	-
103	-	1106365398	MADAN KUMAR	31	18900.00	142.00	-
104	-	1106374870	VIDYA SAGAR	31	23324.00	175.00	-
105	-	1106365395	RITESH KUMAR	31	16378.00	123.00	-
106	-	1106398640	SIRNAM	31	14000.00	105.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
712	-	2016379929	SHIV KUMAR	31	19653.00	148.00	-
713	-	2013527673	WILSON	31	19743.00	149.00	-
714	-	2016379913	SACHIN KUMAR	31	19788.00	149.00	-
715	-	1014214189	PRASHANT KUMAR	31	19666.00	148.00	-
716	-	1014329377	PRAMOD KUMAR	31	19340.00	146.00	-
717	-	2016218584	HIMANSHU SHARMA	30	17762.00	134.00	-
718	-	2017462922	HAPPY	29	16323.00	123.00	-
719	-	2017368452	RAKESH	31	17029.00	128.00	-
720	-	2017468892	KISHAN	30	15662.00	118.00	-
721	-	2017468912	GURWINDER SINGH	31	32620.00	245.00	-
722	-	2017477845	VIKAS SHARMA	31	14000.00	105.00	-
723	-	2017480163	AYAN BARUA	31	18267.00	137.00	-
724	-	1111761850	HIRA LAL	29	13865.00	104.00	-
725	-	1113348153	DEEP CHAND	30	23544.00	177.00	-
726	-	2017497457	DEEPAK KUMAR SINGH	27	22936.00	173.00	-
727	-	2017498871	RAJESHWAR TIWARI	31	17099.00	129.00	-
728	-	2017498879	VIJAY KUMAR	31	17099.00	129.00	-
729	-	2017498897	SHAMBHU KUMAR	31	14000.00	105.00	-
730	-	2017498929	BHUPENDRA SINGH BHADAURIYA	31	14000.00	105.00	-
731	-	2017499954	VIKAS	31	16940.00	128.00	-
732	-	2017499983	KULLU SINGH	31	16940.00	128.00	-
733	-	1113517453	AJAY KR SARKAR	31	27148.00	204.00	-
734	-	2017275539	SANDEEP KUMAR	31	17769.00	134.00	-
735	-	1014214193	DINESH KUMAR	31	19157.00	144.00	-
736	-	2017525557	RAM SEVAK KAMAT	31	44730.00	336.00	-
737	-	2017527496	NEERAJ KUMAR	31	15000.00	113.00	-
738	-	2017527504	M KARTIK	31	17200.00	129.00	-
739	-	2017015346	AJAY	31	18532.00	139.00	-
740	-	2017538146	AKASH KUMAR	31	18532.00	139.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
741	-	6928238943	BADSHAH	31	31912.00	240.00	-
742	-	2017538179	INTIYAZ ALI	31	18532.00	139.00	-
743	-	6928074859	ASHUTOSH KUMAR	30	19137.00	144.00	-
744	-	2017538278	DEV NARAYAN PANDEY	31	18532.00	139.00	-
745	-	2016946265	GANGA SINGH	30	17949.00	135.00	-
746	-	2017538609	CHOTE LAL PRASAD	31	18532.00	139.00	-
747	-	2017538626	GOPAL	30	17949.00	135.00	-
748	-	2017538644	UJJWAL KUMAR SINGH	30	17251.00	130.00	-
749	-	2016584625	ARJUN	31	18532.00	139.00	-
750	-	1110040139	DINESH KUMAR	31	17449.00	131.00	-
751	-	1106486580	BIJENDER KUMAR	31	16962.00	128.00	-
752	-	1114667482	SANDEEP KUMAR	31	14405.00	109.00	-
753	-	2017539772	MANISH	31	16585.00	125.00	-
754	-	2017539798	ANIL	30	17949.00	135.00	-
755	-	1112209112	PAWAN	23	10769.00	81.00	-
756	-	1115222317	JAGDISH	31	17231.00	130.00	-
757	-	2017555064	VISHAL	31	25040.00	188.00	-
758	-	2017555072	ATISH KUMAR YADAV	31	21054.00	158.00	-
759	-	2017567004	RAM KUMAR	31	48248.00	362.00	-
760	-	2017567671	AKASH	31	18532.00	139.00	-
761	-	2017567837	AMAN	31	18052.00	136.00	-
762	-	2017567914	RAVINDER	29	17833.00	134.00	-
763	-	2017567935	KULDEEP	31	18532.00	139.00	-
764	-	2213408439	ASHOK KUMAR RAWAT	27	14585.00	110.00	-
765	-	2017567968	KAMAL	31	19732.00	148.00	-
766	-	2017567973	RAJIV	31	16962.00	128.00	-
767	-	2017568016	PRABHPREET SINGH	30	16310.00	123.00	-
768	-	2017568065	SONU KUMAR	31	14000.00	105.00	-
769	-	2017568077	ARUN	31	17229.00	130.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
799	-	2017640946	ROOP CHAND	31	24569.00	185.00	-
800	-	6927290818	VIVEKANAND CHAUBEY	31	30850.00	232.00	-
801	-	2017649199	KAPIL DEVAL	31	27145.00	204.00	-
802	-	2017669548	SUNNY	31	14000.00	105.00	-
803	-	2017669558	VIJAY RAJAK	31	17875.00	135.00	-
804	-	2017669570	VIMLA BARMAN	31	18532.00	139.00	-
805	-	2017673681	UMA SHANKAR PARSAD	31	16962.00	128.00	-
806	-	2017673702	KISHAN KUMAR	31	31875.00	240.00	-
807	-	2017675564	RAJNI SETHI	30	17949.00	135.00	-
808	-	2017675567	AMARJEET	20	13282.00	100.00	-
809	-	2017680447	SHYAM VEER	31	15750.00	119.00	-
810	-	1114270046	BIJAY KUMAR VERMA	31	27931.00	210.00	-
811	-	2017683239	MADHAW JHA	31	18988.00	143.00	-
812	-	2014694394	SHAKUNTLA	30	17949.00	135.00	-
813	-	2017697951	PRADEEP SETHI	27	16782.00	126.00	-
814	-	2017704115	GOLU	31	15077.00	114.00	-
815	-	2017704133	PRASHANT	31	21780.00	164.00	-
816	-	2017707794	NIRANJAN	31	14000.00	105.00	-
817	-	2017707806	TARUN KUMAR	17	11307.00	85.00	-
818	-	2017709691	BIKRAM SINGH	31	17500.00	132.00	-
819	-	2017718037	SATYAM THAPA	31	33506.00	252.00	-
820	-	2017732346	ROHIT KUMAR	31	14505.00	109.00	-
821	-	2017732546	AMIT KUMAR	26	14000.00	105.00	-
822	-	2017742445	SURENDRA SINGH	31	18262.00	137.00	-
823	-	2015191720	SAMBHU PRADHAN	31	15400.00	116.00	-
824	-	2017742464	SANGITA DEVI	31	16378.00	123.00	-
825	-	2017742469	SATISH RAJAK	31	18532.00	139.00	-
826	-	2017742486	HARISH CHANDRA YADAV	18	8077.00	61.00	-
827	-	1114270098	NITIN KUMAR	31	18308.00	138.00	-

8:41:51PM



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G4S FACILITY SERVICES (INDIA) PVT.LTD.		
Establishment Id	DSNHP0018835000	LIN	1535517776
Wage Month	OCT-2019	Return Month	NOV-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2019	Uploaded Date Time	14-NOV-2019 11:51
Exemption Status	Unexempted	TRRN Number	
Remarks	ecr	ECR Id	37648980
Total Members	2581		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	34,88,051	Total EPS Contribution Remitted	23,03,527
Total EPF-EPS Contribution Remitted	11,49,132	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		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	101405213887	A SUNIL KUMAR ACHARY	A SUNIL KUMAR ACHARY	21,054	10,600	10,600	10,600	1,272	883	389	0	0	-	-	N.A.
2	101203189067	AAKASH	AAKASH	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
3	101408870742	AAKASH	AAKASH	7,961	7,961	7,961	7,961	955	663	292	5	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
4	101473063334	AAKASH RANA	AAKASH RANA	21,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
5	101360228708	AARTI	AARTI	16,378	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
6	101235515822	AASHIQ NABI	AASHIQ NABI	6,626	5,428	5,428	5,428	651	452	199	13	0	-	-	N.A.
7	101182108735	ABADESH PRASAD PATEL	ABADESH PRASAD PATEL	24,298	15,000	15,000	15,000	3,800	1,250	550	0	0	-	-	N.A.
8	100575634314	ABDUR RAJJAK	ABDUR RAJJAK	2,987	2,533	2,533	2,533	304	211	93	23	0	-	-	N.A.
9	101263259504	ABHAY JAJOTER	ABHAY JAJOTER	7,999	5,850	5,850	5,850	702	487	215	0	0	-	-	N.A.
10	100604012026	ABHIGYAN KUMAR SINGH	ABHIGYAN KUMAR SINGH	33,032	16,000	15,000	15,000	1,920	1,250	670	0	0	-	-	N.A.
11	100649258294	ABHILASH KUMAR	ABHILASH KUMAR	18,490	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
12	101428209839	ABHISHEK	ABHISHEK	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
13	100073002809	ABHISHEK	ABHISHEK	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
14	101432698572	ABHISHEK	ABHISHEK	8,279	8,279	8,279	8,279	993	690	303	0	0	-	-	N.A.
15	101138292933	ABHISHEK	ABHISHEK	6,368	6,368	6,368	6,368	764	530	234	7	0	-	-	N.A.
16	101254661391	ABHISHEK KUMAR	ABHISHEK KUMAR	6,515	6,515	6,515	6,515	782	543	239	19	0	-	-	N.A.
17	101426692548	ABHISHEK SARWAN	ABHISHEK SARWAN	8,592	5,850	5,850	5,850	702	487	215	0	0	-	-	N.A.
18	101228064513	ABID ANSARI	ABID ANSARI	7,950	7,950	7,950	7,950	954	662	292	0	0	-	-	N.A.
19	100978516069	ABUL HASAIN	ABUL HASAIN	11,095	9,856	9,856	9,856	1,183	821	362	1	0	-	-	N.A.
20	101205572860	ADITYA	ADITYA	8,531	8,531	8,531	8,531	1,024	711	313	0	0	-	-	N.A.
21	101424103178	ADITYA KUMAR	ADITYA KUMAR	16,114	13,154	13,154	13,154	1,578	1,096	482	7	0	-	-	N.A.
22	101184842140	AILEN KERKETTA	AILEN KERKETTA	9,959	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
23	100575484427	AJAB SINGH	AJAB SINGH	9,659	8,279	8,279	8,279	993	690	303	0	0	-	-	N.A.
24	101287706300	AJAY	AJAY	5,732	5,732	5,732	5,732	688	477	211	10	0	-	-	N.A.
25	101246294816	AJAY	AJAY	16,378	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
70	101005747645	AJIT	AJIT	16,009	10,969	10,969	10,969	1,316	914	402	0	0	-	-	N.A.
71	100578179249	AJIT KUMAR	AJIT KUMAR	13,609	10,969	10,969	10,969	1,316	914	402	0	0	-	-	N.A.
72	100076029947	AJIT SINGH	AJIT SINGH	8,279	8,279	8,279	8,279	993	690	303	0	0	-	-	N.A.
73	100986110339	AJIT KUMAR	AJIT KUMAR	3,619	3,619	3,619	3,619	434	301	133	19	0	-	-	N.A.
74	100742352727	AJIT KUMAR BAG	AJIT KUMAR BAG	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
75	100923346550	AJIT SINGH	AJIT SINGH	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
76	101370152899	AJIT SINGH	AJIT SINGH	10,160	8,685	8,685	8,685	1,042	723	319	2	0	-	-	N.A.
77	101249813828	AKASH	AKASH	7,875	7,875	7,875	7,875	945	656	289	2	0	-	-	N.A.
78	101293051693	AKASH	AKASH	6,657	5,913	5,913	5,913	710	493	217	13	0	-	-	N.A.
79	101316919557	AKASH	AKASH	2,533	2,533	2,533	2,533	304	211	93	23	0	-	-	N.A.
80	101403206532	AKASH	AKASH	15,909	10,969	10,969	10,969	1,316	914	402	0	0	-	-	N.A.
81	101424391478	AKASH	AKASH	12,059	9,950	9,950	9,950	1,194	829	365	0	0	-	-	N.A.
82	101441868740	AKASH	AKASH	16,378	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
83	101491083117	AKASH	AKASH	11,819	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
84	101146356631	AKASH	AKASH	11,539	10,250	10,250	10,250	1,230	854	376	0	0	-	-	N.A.
85	101423848503	AKASH BALMEEK	AKASH BALMEEK	15,889	10,969	10,969	10,969	1,316	914	402	0	0	-	-	N.A.
86	101423952312	AKASH KUMAR	AKASH KUMAR	8,685	8,685	8,685	8,685	1,042	723	319	2	0	-	-	N.A.
87	100568796393	AKASH KUMAR	AKASH KUMAR	5,095	5,095	5,095	5,095	611	424	187	12	0	-	-	N.A.
88	100071521582	AAKASH	AKASH KUMAR	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
89	101462290582	AKASH KUMAR	AKASH KUMAR	13,315	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
90	101217278616	AKASH KUMAR	AKASH KUMAR	1,170	747	747	747	90	62	28	27	0	-	-	N.A.
91	101240597548	AKASH KUMAR	AKASH KUMAR	16,378	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
311	101321446060	BADSHAH	BADSHAH	19,843	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
312	101150441295	BAJARANG	BAJARANG	7,646	6,687	6,687	6,687	802	557	245	2	0	-	-	N.A.
313	101464380996	BAKIL KUMAR	BAKIL KUMAR	3,321	2,895	2,895	2,895	347	241	106	21	0	-	-	N.A.
314	100105685133	BAL MUKUND MISHRA	BAL MUKUND MISHRA	21,675	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
315	101246861945	BALARAM MEIKAP	BALARAM MEIKAP	13,315	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
316	100573068794	BALBIR SINGH	BALBIR SINGH	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
317	100106426580	BALBIR SINGH	BALBIR SINGH	19,058	19,058	15,000	15,000	2,287	1,250	1,037	0	0	-	-	N.A.
318	100574827524	BALCHANDRA SAHU	BALCHANDR A SAHU	9,408	8,685	8,685	8,685	1,042	723	319	2	0	-	-	N.A.
319	101250909094	BALIRAM MINJ	BALIRAM MINJ	11,819	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
320	100106950808	BALRAM	BALRAM	18,708	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
321	101462528970	BALVEER BALMEEK	BALVEER BALMEEK	11,819	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
322	101223765558	BALVEER SONI	BALVEER SONI	18,871	10,969	10,969	10,969	1,316	914	402	0	0	-	-	N.A.
323	101478790931	BALWANT	BALWANT	7,338	7,338	7,338	7,338	881	611	270	2	0	-	-	N.A.
324	100986109910	BALWANT SINGH	BALWANT SINGH	12,250	9,950	9,950	9,950	1,194	829	365	0	0	-	-	N.A.
325	101441789991	BALWANT SINGH GHUSAI	BALWANT SINGH GHUSAI	15,000	10,969	10,969	10,969	1,316	914	402	0	0	-	-	N.A.
326	100567801460	BALWINDER SINGH	BALWINDER SINGH	18,875	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
327	100967216033	BANDANA DEVI	BANDANA DEVI	12,041	9,950	9,950	9,950	1,194	829	365	0	0	-	-	N.A.
328	101380719432	BANESWAR PAL	BANESWAR PAL	14,945	8,860	8,860	8,860	1,063	738	325	6	0	-	-	N.A.
329	100107682009	BANSI LAL GARUD	BANSHI LAL GARUD	15,984	15,984	15,000	15,000	1,918	1,250	668	2	0	-	-	N.A.
330	101184841939	BANWARI LAL RAIGAR	BANWARI LAL RAIGAR	10,361	8,307	8,307	8,307	997	692	305	0	0	-	-	N.A.
331	101321122629	BARUN KUMAR HALDAR	BARUN KUMAR HALDAR	14,965	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
332	101126865751	BARUN MONDAL	BARUN MONDAL	16,839	9,950	9,950	9,950	1,194	829	365	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
419	100742212650	CHARAN SINGH	CHARAN SINGH	3,011	2,077	2,077	2,077	249	173	76	24	0	-	-	N.A.
420	100124225573	CHARANJEET SINGH	CHARANJEET SINGH	20,565	10,969	10,969	10,969	1,316	914	402	0	0	-	-	N.A.
421	100124277167	CHARLES	CHARLES	37,712	6,500	6,500	6,500	780	541	239	0	0	-	-	N.A.
422	101441942687	CHARLES HORACE	CHARLES HORACE	16,260	5,850	0	5,850	702	0	702	0	0	-	-	N.A.
423	101080886404	CHETAN GIRI	CHETAN GIRI	21,140	18,325	15,000	15,000	2,199	1,250	949	1	0	-	-	N.A.
424	101005748185	CHHATAR PAL	CHHATAR PAL	10,809	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
425	101488030416	CHHATRAPAL PATEL	CHHATRAPAL PATEL	15,184	9,950	9,950	9,950	1,194	829	365	0	0	-	-	N.A.
426	100572971858	CHHAVI KUMAR	CHHAVI KUMAR	38,990	20,072	15,000	15,000	2,409	1,250	1,159	0	0	-	-	N.A.
427	100773299320	CHHEDI THAKUR	CHHEDI THAKUR	12,320	10,800	10,800	10,800	1,296	900	396	0	0	-	-	N.A.
428	100949077438	CHHOTAN ROY	CHHOTAN ROY	13,301	11,550	11,550	11,550	1,386	962	424	0	0	-	-	N.A.
429	101301145982	CHHOTU GONDIYA	CHHOTU GONDIYA	6,580	5,790	5,790	5,790	695	482	213	12	0	-	-	N.A.
430	100923278207	CHIMAN KACHUWA	CHIMAN KACHUWA	11,819	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
431	101494766722	CHINKE MALHOTRA	CHINKE MALHOTRA	8,592	5,850	5,850	5,850	702	487	215	0	0	-	-	N.A.
432	100567480079	CHINTOO KUMAR	CHINTU KUMAR	16,461	13,462	13,462	13,462	1,615	1,121	494	1	0	-	-	N.A.
433	100126042027	CHIRANJIVI KUMAR SINGH	CHIRANJIVI KUMAR SINGH	18,138	10,969	10,969	10,969	1,316	914	402	0	0	-	-	N.A.
434	100044512921	CHITARANJAN SINGH	CHITARANJAN SINGH	29,702	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
435	100126392451	CHOTE LAL	CHOTE LAL	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
436	101322520352	CHOTE LAL	CHOTE LAL	8,083	6,152	6,152	6,152	738	512	226	11	0	-	-	N.A.
437	100653696969	CHOTE LAL PRASAD	CHOTE LAL PRASAD	16,378	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
438	101207218618	CHOTE RAUT	CHOTE RAUT	9,409	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
439	100572928220	SIRIL BHENGRA	CYRIL BHENGRA	381	373	373	373	45	31	14	30	0	-	-	N.A.
440	100129324103	DAL CHAND	DAL CHAND	15,400	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	EPS	ER	NCP Days		Pension Share	ER PF Share	
485	101316736847	DEEPCHAND	DEEPCHAND	17,149	14,423	14,423	14,423	1,731	1,201	530	1	0	-	-	N.A.
486	100956575524	DEEPCHAND KUMAVAT	DEEPCHAND KUMAVAT	19,137	14,423	14,423	14,423	1,731	1,201	530	1	0	-	-	N.A.
487	101033478068	DEEPTI MALLAH	DEEPTI MALLAH	11,110	10,110	10,110	10,110	1,213	842	371	0	0	-	-	N.A.
488	101399098516	DEEWAN	DEEWAN	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
489	101149879210	DEVKARAN	DEV KARAN	12,662	12,662	12,662	12,662	1,519	1,055	464	0	0	-	-	N.A.
490	101398622314	DEV NARAYAN PANDEY	DEV NARAYAN PANDEY	16,378	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
491	100778460373	DEVPRAKASH	DEV PRAKASH	20,543	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
492	101254875555	DEV SINGH CHAUHAN	DEV SINGH CHAUHAN	16,191	10,969	10,969	10,969	1,316	914	402	0	0	-	-	N.A.
493	101503881823	DEVABRATA RAI	DEVABRATA RAI	11,035	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
494	101419968138	DEVAPPA	DEVAPPA	11,488	9,107	9,107	9,107	1,093	759	334	0	0	-	-	N.A.
495	100649725879	DEVENDAR KUMAR	DEVENDAR KUMAR	7,808	6,888	6,888	6,888	827	574	253	10	0	-	-	N.A.
496	101103602967	DEVENDARA KUMAR	DEVENDARA KUMAR	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
497	100572914631	DEVENDER	DEVENDER	14,600	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
498	101446740638	DEVENDER	DEVENDER	14,119	9,281	9,281	9,281	1,114	773	341	5	0	-	-	N.A.
499	101370121277	DEVENDER	DEVENDER	20,372	10,969	10,969	10,969	1,316	914	402	0	0	-	-	N.A.
500	100133965479	DEVENDER	DEVENDER	18,675	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
501	100133967852	DEVENDER SINGH	DEVENDER SINGH	9,409	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
502	100030327329	DEVENDRA	DEVENDRA	6,368	6,368	6,368	6,368	764	530	234	7	0	-	-	N.A.
503	100134127531	DEVENDRA KUMAR	DEVENDRA KUMAR	27,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
504	101113070811	DEVENDRA KUMAR	DEVENDRA KUMAR	9,864	7,961	7,961	7,961	955	663	292	1	0	-	-	N.A.
505	100743174850	DEVENDRA KUMAR SINGH	DEVENDRA KUMAR SINGH	32,896	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
506	101399368777	DEVENDRA SINGH	DEVENDRA SINGH	16,962	16,962	15,000	15,000	2,035	1,250	785	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	
617	100567812977	GANGA SAHAI	GANGA SAHAI	19,546	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
618	100649589531	GANGA CHARAN	GANGA CHARAN	9,371	8,279	8,279	8,279	993	690	303	0	0	-	-	N.A.
619	100150753521	GANGA RAM	GANGA RAM	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
620	100723503738	GANGA RAM	GANGA RAM	10,259	8,279	8,279	8,279	993	690	303	0	0	-	-	N.A.
621	101439180674	GANGA SIDAR	GANGA SIDAR	11,819	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
622	101231155516	GANGA SINGH	GANGA SINGH	15,795	13,462	13,462	13,462	1,615	1,121	494	1	0	-	-	N.A.
623	101408899458	GANITA DEVI	GANITA DEVI	362	362	362	362	43	30	13	30	0	-	-	N.A.
624	100151286619	GANSHYAM PANDEY	GANSHYAM PANDEY	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
625	100568201257	GAURAV	GAURAV	6,406	5,790	5,790	5,790	695	482	213	12	0	-	-	N.A.
626	101238014244	GOURAV	GAURAV	7,600	7,600	7,600	7,600	912	633	279	6	0	-	-	N.A.
627	100986109672	GAURAV	GAURAV	13,460	10,460	10,460	10,460	1,255	871	384	0	0	-	-	N.A.
628	101371587190	GAURAV GARUD	GAURAV GARUD	3,363	3,363	3,363	3,363	404	280	124	18	0	-	-	N.A.
629	100032275568	GAURAV GAUTAM	GAURAV GAUTAM	13,623	13,269	13,269	13,269	1,592	1,105	487	4	0	-	-	N.A.
630	100742603912	GAURAV GUPTA	GAURAV GUPTA	16,179	10,969	10,969	10,969	1,316	914	402	0	0	-	-	N.A.
631	100927757558	GAURAV KUMAR	GAURAV KUMAR	11,846	10,385	10,385	10,385	1,246	865	381	1	0	-	-	N.A.
632	100151493625	GAURAV SINGH	GAURAV KUMAR	8,279	8,279	8,279	8,279	993	690	303	0	0	-	-	N.A.
633	101306698720	GAURAV KUMAR	GAURAV KUMAR	10,495	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
634	101103602415	GAURAV KUMAR	GAURAV KUMAR	10,909	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
635	101514170205	GAURAV NAUTIYAL	GAURAV NAUTIYAL	11,110	6,888	6,888	6,888	827	574	253	6	0	-	-	N.A.
636	101491067193	GAURAV SINGH	GAURAV SINGH	3,736	3,257	3,257	3,257	391	271	120	20	0	-	-	N.A.
637	100155676377	GOURI SHANKER	GAURISHANKAR SHIT	30,396	17,264	15,000	15,000	2,072	1,250	822	0	0	-	-	N.A.
638	100040001170	GAUTAM	GAUTAM	6,687	6,687	6,687	6,687	802	557	245	6	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
749	101294000171	INDAL	INDAL	9,371	8,279	8,279	8,279	993	690	303	0	0	-	-	N.A.
750	100167078071	INDERJEET SINGH	INDER JEET SINGH	21,675	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
751	100978666080	INDER SINGH	INDER SINGH	12,188	9,950	9,950	9,950	1,194	829	365	0	0	-	-	N.A.
752	101103604403	INDERJEET	INDERJEET	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
753	100042038385	INDRAPAL	INDRAPAL	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
754	101135535733	INNAS ALI	INNAS ALI	9,908	9,708	9,708	9,708	1,165	809	356	0	0	-	-	N.A.
755	100653345083	INTIYAZ ALI	INTIYAZ ALI	16,378	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
756	100167671076	IQBAL SINGH	IQBAL SINGH	22,354	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
757	100980949642	IRFAN	IRFAN	22,563	10,969	10,969	10,969	1,316	914	402	0	0	-	-	N.A.
758	101493224742	ISHANUR GAZI	ISHANUR GAZI	13,193	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
759	100743065057	ISHWAR	ISHWAR	11,819	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
760	100920724813	ISHWAR KUMAR	ISHWAR KUMAR	38,216	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
761	101320751834	ISHWAR SINGH	ISHWAR SINGH	20,275	10,547	10,547	10,547	1,266	879	387	1	0	-	-	N.A.
762	100635216535	ISHWAR SINGH	ISHWAR SINGH	22,521	11,518	11,518	11,518	1,382	959	423	0	0	-	-	N.A.
763	100168003943	ISHWAR SINGH	ISHWAR SINGH	11,110	10,110	10,110	10,110	1,213	842	371	0	0	-	-	N.A.
764	100575663170	ISHWARI DUTT PANT	ISHWARI DUTT PANT	38,990	20,072	15,000	15,000	2,409	1,250	1,159	0	0	-	-	N.A.
765	100168144533	ISLAMUDDIN	ISLAMUDDIN	15,678	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
766	101465697739	J.C.SAMUAL	J C SAMUAL	23,802	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
767	100567383624	JAG ROSHINI	JAG ROSHINI	9,371	8,279	8,279	8,279	993	690	303	0	0	-	-	N.A.
768	100170414980	JAGDISH	JAGDISH	9,409	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
769	101231464002	JAGDISH	JAGDISH	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
770	100170417684	JAGDISH CHAND	JAGDISH CHAND	15,878	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1254	100251154380	NARESH KUMAR	NARESH KUMAR	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1255	100251154419	NARESH KUMAR	NARESH KUMAR	20,565	10,969	10,969	10,969	1,316	914	402	0	0	-	-	N.A.
1256	100761084845	NARESH KUMAR	NARESH KUMAR	9,328	7,238	7,238	7,238	869	603	266	7	0	-	-	N.A.
1257	101479470402	NARESH KUMAR	NARESH KUMAR	9,287	5,850	5,850	5,850	702	487	215	0	0	-	-	N.A.
1258	101316557859	NARESH TEJI	NARESH TEJI	8,262	5,625	5,625	5,625	675	469	206	1	0	-	-	N.A.
1259	100250692815	NARINDER SINGH RAWAT	NARINDER SINGH RAWAT	17,916	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1260	100567743333	NAROTTAM SANVARIYA	NAROTTAM SANVARIYA	16,596	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1261	101510193517	NARVEER SINGH	NARVEER SINGH	13,576	8,438	8,438	8,438	1,013	703	310	0	0	-	-	N.A.
1262	100251974227	NASIB CHAND	NASEEB CHAND	15,678	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
1263	100252362592	NAURANG SINGH	NAURANG SINGH	15,211	12,923	12,923	12,923	1,551	1,076	475	2	0	-	-	N.A.
1264	100954218866	NAUSHAD ALI	NAUSHAD ALI	11,051	10,201	10,201	10,201	1,224	850	374	0	0	-	-	N.A.
1265	100572731815	NAVAL KISHOR	NAVAL KISHORE	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1266	101287550045	NAVEEN	NAVEEN	5,066	5,066	5,066	5,066	608	422	186	14	0	-	-	N.A.
1267	100742161983	NAVEEN GODIWAL	NAVEEN	8,904	5,850	5,850	5,850	702	487	215	0	0	-	-	N.A.
1268	101176226855	NAVEEN DUNGUNG	NAVEEN DUNGUNG	9,702	9,047	9,047	9,047	1,086	754	332	1	0	-	-	N.A.
1269	101217451797	NAVEEN KUMAR	NAVEEN KUMAR	12,059	9,950	9,950	9,950	1,194	829	365	0	0	-	-	N.A.
1270	100630002038	NAVEEN KUMAR	NAVEEN KUMAR	9,107	9,107	9,107	9,107	1,093	759	334	0	0	-	-	N.A.
1271	100721213985	NAVEEN KUMAR	NAVEEN KUMAR	7,545	5,413	5,413	5,413	650	451	199	5	0	-	-	N.A.
1272	101360942603	NAVEEN SINGH	NAVEEN SINGH	19,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1273	101253561068	NAVIN KUJUR	NAVIN KUJUR	9,909	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
1274	100763446147	NEELAM DEVI	NEELAM DEVI	7,643	6,888	6,888	6,888	827	574	253	10	0	-	-	N.A.
1275	100253579968	NEELAM DEVI	NEELAM DEVI	16,378	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
2550	100410966186	VIVEK KUMAR	VIVEK KUMAR	21,675	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
2551	100742741948	VIVEK KUMAR	VIVEK KUMAR	21,608	19,058	15,000	15,000	2,287	1,250	1,037	0	0	-	-	N.A.
2552	101235627904	VIVEK KUMAR	VIVEK KUMAR	11,846	11,846	11,846	11,846	1,422	987	435	5	0	-	-	N.A.
2553	101381078554	VIVEK KUMAR	VIVEK KUMAR	12,254	8,013	8,013	8,013	962	667	295	0	0	-	-	N.A.
2554	100949126621	VIVEK SARASWAT	VIVEK SARSWAT	30,200	15,100	15,000	15,000	1,812	1,250	562	0	0	-	-	N.A.
2555	101186619974	VIVEKANAND CHAUBEY	VIVEKANAND CHAUBEY	19,596	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
2556	100575498764	WASIM RAJA	WASIM RAJA	34,097	14,423	14,423	14,423	1,731	1,201	530	1	0	-	-	N.A.
2557	100957675327	WILSON	WILSON	19,743	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
2558	100414053737	WILSON JAMES	WILSON JAMES	23,220	10,730	10,730	10,730	1,288	894	394	0	0	-	-	N.A.
2559	101062512983	XAVI PUTHUSSERY CHAKKAPPA	XAVI PUTHUSSERY CHAKKAPPA N	48,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2560	100415683229	YOGESH	YAGESH	9,371	8,279	8,279	8,279	993	690	303	0	0	-	-	N.A.
2561	101126864948	YASH CHOTELA	YASH CHOTELA	14,808	14,423	14,423	14,423	1,731	1,201	530	1	0	-	-	N.A.
2562	100414914126	YASH PAL SINGH	YASH PAL SINGH	18,675	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
2563	100028129177	YASH PAUL	YASH PAUL	17,798	10,969	10,969	10,969	1,316	914	402	0	0	-	-	N.A.
2564	101179992960	YASHENDRA	YASHENDRA	1,332	955	955	955	115	80	35	12	0	-	-	N.A.
2565	101080886368	YASH PAL	YASHPAL	21,173	19,058	15,000	15,000	2,287	1,250	1,037	0	0	-	-	N.A.
2566	100415051135	YASHPAL SINGH	YASHPAL SINGH	15,678	15,678	15,000	15,000	1,881	1,250	631	0	0	-	-	N.A.
2567	101080886427	YASHWANT SINGH BISHT	YASHWANT SINGH	20,973	19,058	15,000	15,000	2,287	1,250	1,037	0	0	-	-	N.A.
2568	101033477778	YATENDRA KUMAR	YATENDRA KUMAR	17,521	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2569	100947071120	YATENDRA KUMAR	YATENDRA KUMAR	11,923	9,950	9,950	9,950	1,194	829	365	0	0	-	-	N.A.
2570	101203880828	YOCHAF SUNA	YOCHAF SUNA	9,409	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
2571	100649141328	YOGENDRA	YOGENDRA	9,371	8,279	8,279	8,279	993	690	303	0	0	-	-	N.A.



User Login: 20110255630011001

Wednesday, November 20, 2019  
8:39:11 AM[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20110255630011001	
Employer's Name:	G4S Facility Services (India) Pvt Ltd.	
Challan Period:	Oct-2019	
Challan Number :	02019135272398	
Challan Created Date	14-11-2019 10:49:54	
Challan Submitted Date	15-11-2019 12:20:50	
Amount Paid:	745922.00	
Transaction Number:	CHC2948225	



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 15/11/2019 20:32:

**Payment Confirmation Receipt**

TRRN No :	1051911011361
Challan Status :	Payment Confirmed
Challan Generated On :	14-NOV-2019 11:56:22
Establishment ID :	DSNHP0018835000
Establishment Name :	G4S FACILITY SERVICES (INDIA) PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	2581
Wage Month :	OCT-2019
Total Amount (Rs) :	72,23,137
Account-1 Amount (Rs) :	46,37,183
Account-2 Amount (Rs) :	1,43,868
Account-10 Amount (Rs) :	23,03,527
Account-21 Amount (Rs) :	1,38,559
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002141119092341
Payment Date :	14-NOV-2019
Payment Confirmation Date :	14-NOV-2019

