

Straight2Bank
PAYEE ADVICE



SCB Ref : IN19988Q0658929

Customer Ref : fcvdg340

Date : 07/07/2020

To: BIJENDER KUMAR

Invoice Total	16,355.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0658929

Dear Sir / Madam (s),

We have on 07/07/2020 made a payment to your account xxxxxx0766 at CBINKHERA KHURD for INR 16,355.00 as instructed by G4S FACILITY SERVICES (INDIA) PVT L.

Should you not receive the payment in time, please contact G4S FACILITY SERVICES (INDIA) PVT L for further investigations.

Remittance Advice

This section includes details as supplied by G4S FACILITY SERVICES (INDIA) PVT L

Payment Details : Final Salary Lot JUN- 20

Reference	Date	Description	Amount (INR)
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Straight2Bank
PAYEE ADVICE



SCB Ref : IN19988Q0658928

Customer Ref : fcvdg339

Date : 07/07/2020

To: DINESH KUMAR

Invoice Total	16,838.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0658928

Dear Sir / Madam (s),

We have on 07/07/2020 made a payment to your account xxxxxxxx0895 at INDUSIND GREATER KAILASH II for INR 16,838.00 as instructed by G4S FACILITY SERVICES (INDIA) PVT L.

Should you not receive the payment in time, please contact G4S FACILITY SERVICES (INDIA) PVT L for further investigations.

Remittance Advice

This section includes details as supplied by G4S FACILITY SERVICES (INDIA) PVT L

Payment Details : Final Salary Lot JUN- 20

Reference	Date	Description	Amount (INR)
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Straight2Bank
PAYEE ADVICE



SCB Ref : IN19988Q0658896

Customer Ref : fcvdg307

Date : 07/07/2020

To: HARIOUM KUMAR

Invoice Total	16,838.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0658896

Dear Sir / Madam (s),

We have on 07/07/2020 made a payment to your account xxxxxxxx4402 at INDUSIND GREATER KAILASH II for INR 16,838.00 as instructed by G4S FACILITY SERVICES (INDIA) PVT L.

Should you not receive the payment in time, please contact G4S FACILITY SERVICES (INDIA) PVT L for further investigations.

Remittance Advice

This section includes details as supplied by G4S FACILITY SERVICES (INDIA) PVT L

Payment Details : Final Salary Lot JUN- 20

Reference	Date	Description	Amount (INR)
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Straight2Bank
PAYEE ADVICE



SCB Ref : IN19988Q0658907

Customer Ref : fcvdg318

Date : 07/07/2020

To: BHANU PRAKASH

Invoice Total	16,355.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0658907

Dear Sir / Madam (s),

We have on 07/07/2020 made a payment to your account xxxxxxxx8064 at INDUSIND GREATER KAILASH II for INR 16,355.00 as instructed by G4S FACILITY SERVICES (INDIA) PVT L.

Should you not receive the payment in time, please contact G4S FACILITY SERVICES (INDIA) PVT L for further investigations.

Remittance Advice

This section includes details as supplied by G4S FACILITY SERVICES (INDIA) PVT L

Payment Details : Final Salary Lot JUN- 20

Reference	Date	Description	Amount (INR)
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Straight2Bank
PAYEE ADVICE



SCB Ref : IN19988Q0658914

Customer Ref : fcvdg325

Date : 07/07/2020

To: VEDPAL

Invoice Total	16,838.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0658914

Dear Sir / Madam (s),

We have on 07/07/2020 made a payment to your account xxxxxxxx8761 at INDUSIND GREATER KAILASH II for INR 16,838.00 as instructed by G4S FACILITY SERVICES (INDIA) PVT L.

Should you not receive the payment in time, please contact G4S FACILITY SERVICES (INDIA) PVT L for further investigations.

Remittance Advice

This section includes details as supplied by G4S FACILITY SERVICES (INDIA) PVT L

Payment Details : Final Salary Lot JUN- 20

Reference	Date	Description	Amount (INR)
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Straight2Bank
PAYEE ADVICE



SCB Ref : IN19988Q0658898

Customer Ref : fcvdg309

Date : 07/07/2020

To: NEERAJ

Invoice Total	16,355.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0658898

Dear Sir / Madam (s),

We have on 07/07/2020 made a payment to your account xxxxxxxxxxxx7520 at ANDB KAMALA NAGAR for INR 16,355.00 as instructed by G4S FACILITY SERVICES (INDIA) PVT L.

Should you not receive the payment in time, please contact G4S FACILITY SERVICES (INDIA) PVT L for further investigations.

Remittance Advice

This section includes details as supplied by G4S FACILITY SERVICES (INDIA) PVT L

Payment Details : Final Salary Lot JUN- 20

Reference	Date	Description	Amount (INR)
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Straight2Bank
PAYEE ADVICE



SCB Ref : IN19988Q0658900

Customer Ref : fcvdg311

Date : 07/07/2020

To: AKASH SAIN

Invoice Total	16,355.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0658900

Dear Sir / Madam (s),

We have on 07/07/2020 made a payment to your account xxxxxxxxxxxx3971 at ANDB KAMALA NAGAR for INR 16,355.00 as instructed by G4S FACILITY SERVICES (INDIA) PVT L.

Should you not receive the payment in time, please contact G4S FACILITY SERVICES (INDIA) PVT L for further investigations.

Remittance Advice

This section includes details as supplied by G4S FACILITY SERVICES (INDIA) PVT L

Payment Details : Final Salary Lot JUN- 20

Reference	Date	Description	Amount (INR)
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Straight2Bank
PAYEE ADVICE



SCB Ref : IN19988Q0658897

Customer Ref : fcvdg308

Date : 07/07/2020

To: SANDEEP

Invoice Total	16,838.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0658897

Dear Sir / Madam (s),

We have on 07/07/2020 made a payment to your account xxxxxxxxxxxx4587 at ANDB CGGB TENALI for INR 16,838.00 as instructed by G4S FACILITY SERVICES (INDIA) PVT L.

Should you not receive the payment in time, please contact G4S FACILITY SERVICES (INDIA) PVT L for further investigations.

Remittance Advice

This section includes details as supplied by G4S FACILITY SERVICES (INDIA) PVT L

Payment Details : Final Salary Lot JUN- 20

Reference	Date	Description	Amount (INR)
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Straight2Bank
PAYEE ADVICE



SCB Ref : IN19988Q0658899

Customer Ref : fcvdg310

Date : 07/07/2020

To: PAWAN

Invoice Total	16,355.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0658899

Dear Sir / Madam (s),

We have on 07/07/2020 made a payment to your account xxxxxxxxxxxx7645 at ANDB KAMALA NAGAR for INR 16,355.00 as instructed by G4S FACILITY SERVICES (INDIA) PVT L.

Should you not receive the payment in time, please contact G4S FACILITY SERVICES (INDIA) PVT L for further investigations.

Remittance Advice

This section includes details as supplied by G4S FACILITY SERVICES (INDIA) PVT L

Payment Details : Final Salary Lot JUN- 20

Reference	Date	Description	Amount (INR)
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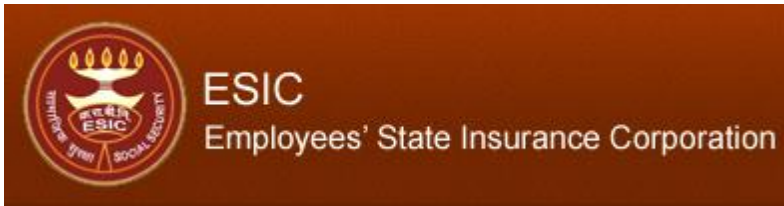
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

TRRN Details

TRRN No :	1052007007851
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUL-2020 23:11:25
Establishment ID :	DSNHP0018835000
Establishment Name :	G4S FACILITY SERVICES (INDIA) PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	1929
Wage Month :	JUN-20
Total Amount (Rs) :	44,88,966
Account-1 Amount (Rs) :	25,61,949
Account-2 Amount (Rs) :	1,06,868
Account-10 Amount (Rs) :	17,17,093
Account-21 Amount (Rs) :	1,03,056
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002130720022294
Presentation Date :	13-JUL-2020 00:00:00
Realization Date :	13-JUL-2020 00:00:00
Date of Credit :	13-JUL-2020 00:00:00
Total PMRPY Benefit :	0





User Login: 20110255630011001

Thursday, July 16, 2020 3:05:04 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:	Jun-2020	
Challan Number :	02020119145425	
Challan Created Date	11-07-2020 15:00:22	
Challan Submitted Date	14-07-2020 16:10:55	
Amount Paid:	646981.00	
Transaction Number:	CHD9752317	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 20110255630011001 for Jun2020

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
121,633.00		525,348.00		646,981.00	0.00		16,164,553.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1114644329	LOKENDER PAL SINGH	30	14842.00	112.00	-
2	-	1114644359	MUKESH	30	14842.00	112.00	-
3	-	6925086842	SHIV KUMAR YADAV	30	16341.00	123.00	-
4	-	1111766652	RAKESH KUMAR	30	45644.00	343.00	-
5	-	6709248299	SHAHID AHMAD	30	19617.00	148.00	-
6	-	1114667392	MAHESH DAYAL	30	18063.00	136.00	-
7	-	1114667538	NAVAL KISHORE	30	25140.00	189.00	-
8	-	2213799638	VISHAL KAUSHAL	30	26924.00	202.00	-
9	-	1114668148	DEVENDER	30	15442.00	116.00	-
10	-	1114691826	AMIT KUMAR	30	17810.00	134.00	-
11	-	1114688935	DILEEP KUMAR	30	18063.00	136.00	-
12	-	1114688995	RAKESH KUMAR	30	18683.00	141.00	-
13	-	1114688945	MANTOSH KUMAR	30	17520.00	132.00	-
14	-	1114689110	SANJAY KUMAR	30	17520.00	132.00	-
15	-	1114687838	VICKY	29	16846.00	127.00	-
16	-	1114687832	NITIN KUMAR	30	17991.00	135.00	-
17	-	1114688933	ANUBHAV ROY	28	26526.00	199.00	-
18	-	1114088485	HAQEEQAT KHAN	30	50313.00	378.00	-
19	-	1114703017	CHANDAN	30	16941.00	128.00	-

2:57:25PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
569	-	2017193777	JUGESH KUMAR	30	22462.00	169.00	-
570	-	2017227587	RAKESH KUMAR	5	2768.00	21.00	-
571	-	2017227611	AMAN KUMAR	30	17991.00	135.00	-
572	-	2016453517	MR. SUMAN VERMA	30	17520.00	132.00	-
573	-	1114666942	POOJA	28	16028.00	121.00	-
574	-	2016217180	RANJEET KUMAR SAHU	30	31670.00	238.00	-
575	-	2017234327	GURMEET SINGH	29	42859.00	322.00	-
576	-	2017236412	NARENDER	30	27241.00	205.00	-
577	-	1113509806	HARI QUM KUMAR	30	18478.00	139.00	-
578	-	2017242836	SANDEEP	30	18478.00	139.00	-
579	-	2213688954	NEERAJ	30	17991.00	135.00	-
580	-	2213537721	PAWAN	30	17991.00	135.00	-
581	-	2214237693	AKASH	30	17991.00	135.00	-
582	-	1114619442	ARCHANA DEVI	22	12769.00	96.00	-
583	-	6926796053	SURENDRA SINGH	30	22462.00	169.00	-
584	-	2017296632	REKHA KUMARI	30	17520.00	132.00	-
585	-	2017296709	NEELAM DEVI	30	17520.00	132.00	-
586	-	2017307334	NITIN	30	16940.00	128.00	-
587	-	1115340731	RAJ KUMAR	30	16940.00	128.00	-
588	-	2017307696	AARTI	27	15365.00	116.00	-
589	-	2017307720	PRAVEEN	30	17520.00	132.00	-
590	-	2017307765	JASVINDER SINGH	29	14271.00	108.00	-
591	-	2017314570	ARATI	30	17520.00	132.00	-
592	-	2017314670	NAVEEN SINGH	17	12214.00	92.00	-
593	-	2014847284	ASHOK KUMAR	30	62763.00	471.00	-
594	-	2017319256	SHASHI	30	14842.00	112.00	-
595	-	2017319272	REENA	30	14842.00	112.00	-
596	-	2213685777	SONU KUMAR	30	35892.00	270.00	-
597	-	2017331650	NIRVESH	30	17520.00	132.00	-

2:57:25PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
598	-	2017331706	MITHLESH DEVI	30	17520.00	132.00	-
599	-	2017331758	MAHIPAL	27	14271.00	108.00	-
600	-	2017331813	SACHIN	30	25139.00	189.00	-
601	-	2016255621	RAVI KUMAR	10	6065.00	46.00	-
602	-	1114505121	BHANU PRAKASH SHARMA	30	17991.00	135.00	-
603	-	1320098606	SUNIL DUTT	30	22462.00	169.00	-
604	-	5124039591	SUNIL KUMAR	30	16341.00	123.00	-
605	-	5125134783	VIJENDHAR SINGH GUSAIN	30	16341.00	123.00	-
606	-	2017386100	ANITA	24	14042.00	106.00	-
607	-	2017391478	BABLU KUMAR	30	19369.00	146.00	-
608	-	2017399163	AJAY KUMAR	30	31380.00	236.00	-
609	-	2017399321	JITENDER KUMAR	30	18630.00	140.00	-
610	-	2017399342	MUNNI DEVI	30	17520.00	132.00	-
611	-	1114518024	RAKHI	1	571.00	5.00	-
612	-	2017399404	KARTIK	30	14842.00	112.00	-
613	-	2017406203	SANTOSH	30	19140.00	144.00	-
614	-	1112168954	VED PAL	30	18478.00	139.00	-
615	-	1114619420	SANJAY KUMAR	30	19530.00	147.00	-
616	-	1114619278	DIDWM BRAHMA	30	17991.00	135.00	-
617	-	2013803510	RAJU KUMAR	30	17810.00	134.00	-
618	-	6921356472	HET RAM	30	16341.00	123.00	-
619	-	1114434111	RAHUL	30	40290.00	303.00	-
620	-	2017433299	DEVENDRA SINGH	30	17991.00	135.00	-
621	-	2017433416	RAMVRAN	10	6065.00	46.00	-
622	-	2016731654	SHRINIWAS	30	30342.00	228.00	-
623	-	2017440132	DEEPAK	25	14705.00	111.00	-
624	-	2017440275	VIJAY SINGH	30	14842.00	112.00	-
625	-	2017454376	RAHUL PAL	30	14842.00	112.00	-

2:57:25PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
626	-	2017455180	NETRPAL YADAV	30	16341.00	123.00	-
627	-	2016379938	SARVESH PAL	30	17176.00	129.00	-
628	-	2016379929	SHIV KUMAR	30	17176.00	129.00	-
629	-	2013527673	WILSON	30	17176.00	129.00	-
630	-	2016379913	SACHIN KUMAR	30	17176.00	129.00	-
631	-	1014329377	PRAMOD KUMAR	30	17520.00	132.00	-
632	-	2017468912	GURWINDER SINGH	30	29131.00	219.00	-
633	-	2017480163	AYAN BARUA	30	16962.00	128.00	-
634	-	1111761850	HIRA LAL	30	14842.00	112.00	-
635	-	2017497457	DEEPAK KUMAR SINGH	30	22359.00	168.00	-
636	-	2017499983	KULLU SINGH	30	16940.00	128.00	-
637	-	2013670722	MITHILESH PANDEY	30	17991.00	135.00	-
638	-	2017275539	SANDEEP KUMAR	30	16341.00	123.00	-
639	-	1014214193	DINESH KUMAR	15	9579.00	72.00	-
640	-	2017525557	RAM SEVAK KAMAT	30	40576.00	305.00	-
641	-	2017015346	AJAY	16	9434.00	71.00	-
642	-	2017538146	AKASH KUMAR	29	16846.00	127.00	-
643	-	6928238943	BADSHAH	23	16188.00	122.00	-
644	-	2017538179	INTIYAZ ALI	30	17520.00	132.00	-
645	-	6928074859	ASHUTOSH KUMAR	25	17915.00	135.00	-
646	-	2017538278	DEV NARAYAN PANDEY	30	17520.00	132.00	-
647	-	2016946265	GANGA SINGH	23	13379.00	101.00	-
648	-	2017538609	CHOTE LAL PRASAD	30	17520.00	132.00	-
649	-	2017538626	GOPAL	30	17520.00	132.00	-
650	-	2016584625	ARJUN	17	10108.00	76.00	-
651	-	1110040139	DINESH KUMAR	30	18478.00	139.00	-
652	-	1106486580	BIJENDER KUMAR	30	17991.00	135.00	-
653	-	1114667482	SANDEEP KUMAR	21	10275.00	78.00	-
654	-	2017539772	MANISH	30	18855.00	142.00	-

2:57:25PM



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	JUN-2020	Return Month	JUL-2020
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR
Salary Disbursement Date	07-JUL-2020	Uploaded Date Time	12-JUL-2020 22:57
Exemption Status	Unexempted	TRRN Number	
Remarks	ecr	ECR Id	46276679
Total Members	1929		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	21,37,421	Total EPS Contribution Remitted	17,17,093
Total EPF-EPS Contribution Remitted	4,24,528	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		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.		

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	
43	101260426625	AJEET KUMAR	AJEET KUMAR	2,312	1,999	1,999	1,999	200	167	33	27	0	-	-	-	N.A.
44	101567278408	AJEET KUMAR	AJEET KUMAR	9,386	8,293	8,293	8,293	829	691	138	1	0	-	-	-	N.A.
45	100075836364	AJEET KUMAR	AJEET KUMAR	28,205	13,846	13,846	13,846	1,385	1,153	232	2	0	-	-	-	N.A.
46	101585698527	AJEET KUMAR	AJEET KUMAR	7,731	5,955	5,955	5,955	596	496	100	5	0	-	-	-	N.A.
47	100076022010	AJIT	AJIT	30,695	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
48	101005747645	AJIT	AJIT	7,389	5,063	5,063	5,063	506	422	84	16	0	-	-	-	N.A.
49	100578179249	AJIT KUMAR	AJIT KUMAR	13,609	10,969	10,969	10,969	1,097	914	183	0	0	-	-	-	N.A.
50	100076029947	AJIT SINGH	AJIT SINGH	8,293	8,293	8,293	8,293	829	691	138	1	0	-	-	-	N.A.
51	100742352727	AJIT KUMAR BAG	AJIT KUMAR BAG	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
52	101150201828	AJIT MANDAL	AJIT KUMAR MANDAL	11,539	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
53	100923346550	AJIT SINGH	AJIT SINGH	11,025	10,275	10,275	10,275	1,028	856	172	9	0	-	-	-	N.A.
54	101573630380	AKAASH	AKASH	3,981	3,981	3,981	3,981	398	332	66	6	0	-	-	-	N.A.
55	101242504416	AKASH	AKASH	5,308	5,308	5,308	5,308	531	442	89	12	0	-	-	-	N.A.
56	101403206532	AKASH	AKASH	18,699	6,707	6,707	6,707	671	559	112	14	0	-	-	-	N.A.
57	101309895349	AKASH	AKASH	2,986	2,986	2,986	2,986	299	249	50	20	0	-	-	-	N.A.
58	101441868740	AKASH	AKASH	11,461	6,923	6,923	6,923	692	577	115	16	0	-	-	-	N.A.
59	101360287581	AKASH	AKASH	6,603	5,988	5,988	5,988	599	499	100	8	0	-	-	-	N.A.
60	101146356631	AKASH	AKASH	11,539	10,250	10,250	10,250	1,025	854	171	0	0	-	-	-	N.A.
61	101423848503	AKASH BALMEEK	AKASH BALMEEK	26,349	12,456	12,456	12,456	1,246	1,038	208	0	0	-	-	-	N.A.
62	101240597548	AKASH KUMAR	AKASH KUMAR	26,596	14,423	14,423	14,423	1,442	1,201	241	1	0	-	-	-	N.A.
63	101305856757	AKASH KUMAR	AKASH KUMAR	11,750	8,322	8,322	8,322	832	693	139	3	0	-	-	-	N.A.
64	101349349934	AKASH SAIN	AKASH SAIN	17,991	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	
240	101453186290	BASANTI	BASANTI	6,014	5,217	5,217	5,217	522	435	87	4	0	-	-	-	N.A.
241	101151366179	BEENA DEVI	BEENA DEVI	11,539	10,250	10,250	10,250	1,025	854	171	0	0	-	-	-	N.A.
242	101103604367	BHAGIRATH	BHAGIRATH	19,898	11,517	11,517	11,517	1,152	959	193	0	0	-	-	-	N.A.
243	100109862333	BHAGWAN DAS	BHAGWAN DAS	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
244	100590853951	BHAGWAN SINGH	BHAGWAN SINGH	15,499	9,950	9,950	9,950	995	829	166	0	0	-	-	-	N.A.
245	101103604063	BHANMATI	BHANMATI	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
246	100568807968	BHANU PRAKASH	BHANU PRAKASH SHARMA	17,991	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
247	101033478289	BHANU PRATAP SINGH	BHANU PRATAP SINGH	16,298	14,400	14,400	14,400	1,440	1,200	240	0	0	-	-	-	N.A.
248	101287658939	BHANU PRATAP YADAV	BHANU PRATAP YADAV	9,700	9,500	9,500	9,500	950	791	159	0	0	-	-	-	N.A.
249	101080886637	BHARAT	BHARAT	16,341	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
250	101176038335	BHARAT	BHARAT	7,298	7,298	7,298	7,298	730	608	122	5	0	-	-	-	N.A.
251	101033477587	BHARAT CHOUDHARY	BHARAT CHOUDHARY	8,983	8,807	8,807	8,807	881	734	147	0	0	-	-	-	N.A.
252	101103602103	BHARAT RATAN	BHARAT RATAN	19,530	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
253	100649929693	BHARAT SINGH	BHARAT SINGH	13,700	13,700	13,700	13,700	1,370	1,141	229	2	0	-	-	-	N.A.
254	100805516437	BHAROSA SINGH	BHAROSA SINGH	10,791	8,791	8,791	8,791	879	732	147	0	0	-	-	-	N.A.
255	101231053737	BHIM SINGH	BHIM SINGH	9,409	9,409	9,409	9,409	941	784	157	0	0	-	-	-	N.A.
256	101556830051	BHIMCHARAN KAJALI	BHIMCHARAN KAJALI	21,519	10,052	10,052	10,052	1,005	837	168	1	0	-	-	-	N.A.
257	101080885923	BHIM SEN	BHIMSEN	16,940	16,940	15,000	15,000	1,694	1,250	444	0	0	-	-	-	N.A.
258	101437358444	BHOLANATH DAS	BHOLANATH DAS	12,969	11,022	11,022	11,022	1,102	918	184	0	0	-	-	-	N.A.
259	101033477998	BHOTKU KHANDIYA	BHOTKU KHANDIYA	16,377	8,026	8,026	8,026	803	669	134	7	0	-	-	-	N.A.
260	100113157043	BHUPENDER KUMAR	BHUPENDER KUMAR	18,063	15,000	15,000	15,000	1,500	1,250	550	0	0	-	-	-	N.A.
261	101062513032	BHUPENDER KUMAR SHUKLA	BHUPENDER KUMAR	21,780	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	
			SHUKLA													
262	100113579500	BHUWAN SINGH	BHUWAN SINGH	17,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
263	101126864976	BIBHASH RAI	BIBHASH RAI	33,222	20,722	15,000	15,000	2,072	1,250	822	0	0	-	-	-	N.A.
264	101207838630	BIJENDER KUMAR	BIJENDER KUMAR	17,991	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
265	101169947488	BIJENDRA KUMAR	BIJENDRA KUMAR	21,648	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
266	100413333681	BIJENDRA SAINI	BIJENDRA SAINI	15,274	9,000	9,000	9,000	900	750	150	0	0	-	-	-	N.A.
267	101184844003	BIKRAM NAYAK	BIKRAM NAYAK	16,258	13,632	13,632	13,632	1,363	1,136	227	0	0	-	-	-	N.A.
268	101165044250	BIKRAM SINGH	BIKRAM SINGH	8,996	7,648	7,648	7,648	765	637	128	15	0	-	-	-	N.A.
269	100649488061	BILIAM	BILIAM	9,761	8,625	8,625	8,625	863	718	145	0	0	-	-	-	N.A.
270	101172265292	BILTUS HEMROM	BILTUS HEMROM	7,298	7,298	7,298	7,298	730	608	122	5	0	-	-	-	N.A.
271	101251360877	BINOD RAI	BINOD RAI	9,517	8,757	8,757	8,757	876	729	147	2	0	-	-	-	N.A.
272	101400809649	BINOD SONAR	BINOD SONAR	21,962	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
273	101300979097	BINTU SINGH	BINTU SINGH	23,893	12,818	12,818	12,818	1,282	1,068	214	0	0	-	-	-	N.A.
274	100115474566	BIPIN KARKETTA	BIPIN KARKETTA	11,022	11,022	11,022	11,022	1,102	918	184	0	0	-	-	-	N.A.
275	100115477710	BIPIN KULLU	BIPIN KULLU	13,438	13,438	13,438	13,438	1,344	1,119	225	0	0	-	-	-	N.A.
276	101210106124	BIPIN KUMAR SINGH	BIPIN KUMAR SINGH	44,844	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
277	100652890486	BIRBAL SINGH	BIRBAL SINGH	24,367	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
278	101292919546	BIRENDRA	BIRENDRA	9,761	8,625	8,625	8,625	863	718	145	0	0	-	-	-	N.A.
279	101512282590	BIRENDRA SINGH	BIRENDRA SINGH	11,022	11,022	11,022	11,022	1,102	918	184	0	0	-	-	-	N.A.
280	100116026787	BIRSAY MALLAH	BIRSAY MALLAH	11,022	11,022	11,022	11,022	1,102	918	184	0	0	-	-	-	N.A.
281	100425542042	BISHAMBAR DAS	BISHAMBAR DAS	14,271	14,271	14,271	14,271	1,427	1,189	238	1	0	-	-	-	N.A.
282	101080886587	BISHAN PAL	BISHAN PAL	16,940	16,940	15,000	15,000	1,694	1,250	444	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	
415	100447217015	DIMPEL CHAUDHARY	DIMPLE CHAUDHARY	25,000	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
416	101292875828	DINESH	DINESH	7,884	6,966	6,966	6,966	697	580	117	6	0	-	-	-	N.A.
417	100650314904	DINESH	DINESH	10,189	7,961	7,961	7,961	796	663	133	5	0	-	-	-	N.A.
418	100138692060	DINESH	DINESH	12,530	9,950	9,950	9,950	995	829	166	0	0	-	-	-	N.A.
419	100138707550	DINESH KUMAR	DINESH KUMAR	7,630	7,630	7,630	7,630	763	636	127	3	0	-	-	-	N.A.
420	100138835367	DINESH CHAUHAN	DINESH CHAUHAN	27,800	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
421	101178810482	DINESH KUMAR	DINESH KUMAR	18,478	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
422	100461155501	DINESH KUMAR	DINESH KUMAR	13,225	7,992	7,992	7,992	799	666	133	14	0	-	-	-	N.A.
423	101229027631	DINESH KUMAR	DINESH KUMAR	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
424	101199369598	DINESH KUMAR	DINESH KUMAR	31,962	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
425	100742741799	DINESH KUMAR	DINESH KUMAR	17,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
426	101142606095	DINESH KUMAR	DINESH KUMAR	10,791	8,791	8,791	8,791	879	732	147	0	0	-	-	-	N.A.
427	100139114582	DINESH KUMAR	DINESH KUMAR	16,941	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
428	101293253741	DENESH KUMAR	DINESH KUMAR	9,761	8,625	8,625	8,625	863	718	145	0	0	-	-	-	N.A.
429	101159509796	DINESH KUMAR	DINESH KUMAR	9,579	7,500	7,500	7,500	750	625	125	15	0	-	-	-	N.A.
430	100568657645	DINESH KUMAR	DINESH KUMAR	12,950	9,950	9,950	9,950	995	829	166	0	0	-	-	-	N.A.
431	101418894694	DINESH KUMAR	DINESH KUMAR	9,409	9,409	9,409	9,409	941	784	157	0	0	-	-	-	N.A.
432	100697046955	DINESH NAGPURE	DINESH NAGPURE	15,131	9,950	9,950	9,950	995	829	166	0	0	-	-	-	N.A.
433	100462339307	DINESH PAL	DINESH PAL	18,998	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
434	100139512559	DINESH SINGH	DINESH SINGH	14,583	14,583	14,583	14,583	1,458	1,215	243	0	0	-	-	-	N.A.
435	100139534400	DINESH SINGH BISHT	DINESH SINGH BISHT	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
436	101033478291	DINESH SINGH CHAUDHARY	DINESH SINGH CHAUDHARY	10,904	9,384	9,384	9,384	938	782	156	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	
503	101463576896	HAJARI LAL	HAJARI LAL	9,750	8,275	8,275	8,275	828	689	139	0	0	-	-	-	N.A.
504	100589842500	HAKIKAT KHAN	HAKIKAT KHAN	49,685	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
505	100160425963	HANS RAJ	HANS RAJ	20,359	10,969	10,969	10,969	1,097	914	183	0	0	-	-	-	N.A.
506	100567937702	HARCHARAN LAL	HAR CHARAN LAL	30,695	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
507	100777296607	HARBEER SINGH JAT	HARBEER SINGH JAT	20,043	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
508	100914179423	HAREE SHANKAR	HAREESHAN KAR	9,487	9,487	9,487	9,487	949	790	159	0	0	-	-	-	N.A.
509	101521452242	HAREJ ALI	HAREJ ALI	4,619	3,619	3,619	3,619	362	301	61	5	0	-	-	-	N.A.
510	100649909813	HARENDRA	HARENDRA	9,761	8,625	8,625	8,625	863	718	145	0	0	-	-	-	N.A.
511	101513280833	HARENDRA KUMAR	HARENDRA KUMAR	9,761	8,625	8,625	8,625	863	718	145	0	0	-	-	-	N.A.
512	100712364048	HARI CHARAN	HARI CHARAN	20,802	12,586	12,586	12,586	1,259	1,048	211	0	0	-	-	-	N.A.
513	100901224558	HARI KRISHNA KUSHWAHA	HARI KRISHNA KUSHWAHA	8,014	6,750	6,750	6,750	675	562	113	10	0	-	-	-	N.A.
514	100649345033	HARI OM	HARI OM	30,695	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
515	100989166236	HARI OM	HARI OM	462	401	401	401	40	33	7	12	0	-	-	-	N.A.
516	101349233640	HARI OUM KUMAR	HARI OUM KUMAR	18,478	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
517	100924298820	HARINDER SINGH	HARINDER SINGH	21,967	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
518	100741979459	HARI PADA MANDAL	HARIPADA MANDAL	27,644	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
519	100954360820	HARISH	HARISH	31,038	12,818	12,818	12,818	1,282	1,068	214	0	0	-	-	-	N.A.
520	101080889106	HARISH	HARISH	16,940	16,940	15,000	15,000	1,694	1,250	444	0	0	-	-	-	N.A.
521	101497100372	HARISH CHANDRA YADAV	HARISH CHANDRA YADAV	16,342	14,821	14,821	14,821	1,482	1,235	247	0	0	-	-	-	N.A.
522	100162610595	HARKESH	HARKESH	20,948	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
523	100572930252	HARPAL	HARPAL	14,696	13,896	13,896	13,896	1,390	1,158	232	0	0	-	-	-	N.A.
524	100649585639	HARSH KUMAR	HARSH KUMAR	22,462	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	
921	101255537594	NEERAJ	NEERAJ	17,991	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
922	101005747548	NEERAJ KUMAR	NEERAJ KUMAR	8,279	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
923	100058262894	NEERAJ KUMAR	NEERAJ KUMAR	9,761	8,625	8,625	8,625	863	718	145	0	0	-	-	-	N.A.
924	100253807105	NEERAJ KUMAR	NEERAJ KUMAR	12,009	9,409	9,409	9,409	941	784	157	0	0	-	-	-	N.A.
925	100253908824	NEERAJ KUMAR	NEERAJ KUMAR	29,347	13,846	13,846	13,846	1,385	1,153	232	2	0	-	-	-	N.A.
926	101292862719	NEERAJ KUMAR	NEERAJ KUMAR	12,027	10,627	10,627	10,627	1,063	885	178	0	0	-	-	-	N.A.
927	101035222837	NEERAJ PRASAD	NEERAJ PRASAD	25,394	9,808	9,808	9,808	981	817	164	10	0	-	-	-	N.A.
928	100773537441	NEETU	NEETU	11,539	10,250	10,250	10,250	1,025	854	171	0	0	-	-	-	N.A.
929	101547305493	NEHA SINGH	NEHA SINGH	28,000	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
930	100254649420	NETRA PAL CHAUHAN	NETRA PAL CHAUHAN	25,685	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
931	100649570729	NETRAPAL	NETRAPAL	15,592	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
932	100723915461	NETRAPAL	NETRAPAL	10,259	8,279	8,279	8,279	828	690	138	0	0	-	-	-	N.A.
933	101005748100	NETRE PAL	NETRE PAL	30,396	14,423	14,423	14,423	1,442	1,201	241	1	0	-	-	-	N.A.
934	101169306841	NIHAL SINGH	NIHAL SINGH	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
935	101490757955	NIRANJAN	NIRANJAN	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
936	101568666806	NIRANJAN KUMAR	NIRANJAN KUMAR	18,691	10,033	10,033	10,033	1,003	836	167	1	0	-	-	-	N.A.
937	101371103971	NIRVESH	NIRVESH	24,645	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
938	101080886644	NISHA DEVI	NISHA DEVI	16,940	16,940	15,000	15,000	1,694	1,250	444	0	0	-	-	-	N.A.
939	101476188731	NISHANT KUMAR	NISHANT KUMAR	7,962	7,962	7,962	7,962	796	663	133	2	0	-	-	-	N.A.
940	100044200419	NITENDRA SINGH	NITENDRA SINGH	17,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
941	101218012691	NITESH KUJUR	NITESH KUJUR	21,028	10,434	10,434	10,434	1,043	869	174	0	0	-	-	-	N.A.
942	101080886064	NITIN KUMAR	NITIN	16,940	16,940	15,000	15,000	1,694	1,250	444	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
987	101439407829	PAWAN	PAWAN	26,895	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
988	101123504349	PAWAN	PAWAN	5,413	5,413	5,413	5,413	541	451	90	10	0	-	-	-	N.A.
989	101361783322	PAWAN	PAWAN	17,991	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
990	101491625007	PAWAN KUMAR	PAWAN KUMAR	5,724	4,038	4,038	4,038	404	336	68	5	0	-	-	-	N.A.
991	100447483260	PAWAN KUMAR	PAWAN KUMAR	16,841	10,969	10,969	10,969	1,097	914	183	0	0	-	-	-	N.A.
992	100270641017	PAWAN KUMAR	PAWAN KUMAR	10,627	10,627	10,627	10,627	1,063	885	178	0	0	-	-	-	N.A.
993	100572821785	PAWAN KUMAR	PAWAN KUMAR	56,327	23,762	15,000	15,000	2,376	1,250	1,126	0	0	-	-	-	N.A.
994	101291504830	PAWAN KUMAR	PAWAN KUMAR	8,625	8,625	8,625	8,625	863	718	145	0	0	-	-	-	N.A.
995	100473242090	PAWAN KUMAR SINGH	PAWAN KUMAR	21,962	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
996	100270505318	PAWAN KUMAR	PAWAN KUMAR	24,409	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
997	101385544571	PAWAN KUMAR	PAWAN KUMAR	21,715	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
998	100586571696	PAWAN MAHAWAR	PAWAN MAHAWAR	8,858	2,925	2,925	2,925	293	244	49	0	0	-	-	-	N.A.
999	101126865883	PERES CHETAN	PERES CHETAN	8,967	8,791	8,791	8,791	879	732	147	0	0	-	-	-	N.A.
1000	100271423828	PHATICK MANDAL	PHATICK MANDAL	6,131	6,131	6,131	6,131	613	511	102	13	0	-	-	-	N.A.
1001	101420901091	PHILIP SOREN	PHILIP SOREN	11,093	9,409	9,409	9,409	941	784	157	0	0	-	-	-	N.A.
1002	101103603227	PIJUSH BARIK	PIJUSH BARIK	21,640	15,400	15,000	15,000	1,540	1,250	290	0	0	-	-	-	N.A.
1003	100773396341	PINKI DEVI	PINKI DEVI	11,539	10,250	10,250	10,250	1,025	854	171	0	0	-	-	-	N.A.
1004	101080887407	PINTU	PINTU	8,544	7,324	7,324	7,324	732	610	122	3	0	-	-	-	N.A.
1005	101232390586	PITAMBAR SAGAR	PITAMBAR SAGAR	7,931	5,400	5,400	5,400	540	450	90	2	0	-	-	-	N.A.
1006	101313975938	POOJA	POOJA	18,047	13,846	13,846	13,846	1,385	1,153	232	2	0	-	-	-	N.A.
1007	101464800274	PUJA BALMEEK	POOJA BALMEEK	5,425	803	803	803	80	67	13	28	0	-	-	-	N.A.
1008	101515851806	POONAM	POONAM	18,422	13,846	13,846	13,846	1,385	1,153	232	2	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	
1404	100027667717	SAMSUDDIN	SAMSUDDIN	30,695	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
1405	101062513009	SANANTI SHANTA TOPNO	SANANTI SHANTA TOPNO	9,525	9,409	9,409	9,409	941	784	157	0	0	-	-	-	N.A.
1406	101179850640	SANDEEP	SANDEEP	9,895	9,134	9,134	9,134	913	761	152	8	0	-	-	-	N.A.
1407	101258160784	SANDEEP	SANDEEP	9,798	7,186	7,186	7,186	719	599	120	9	0	-	-	-	N.A.
1408	100568111566	SANDEEP	SANDEEP	26,830	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
1409	101349265585	SANDEEP	SANDEEP	18,478	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
1410	101585203149	SANDEEP	SANDEEP	3,522	3,194	3,194	3,194	319	266	53	3	0	-	-	-	N.A.
1411	101325086871	SANDEEP	SANDEEP	10,489	9,047	9,047	9,047	905	754	151	1	0	-	-	-	N.A.
1412	100568694711	SANDEEP	SANDEEP	17,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
1413	100573042562	SANDEEP KUMAR	SANDEEP KUMAR	17,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
1414	101305889372	SANDEEP BHARTI	SANDEEP BHARTI	10,661	9,779	9,779	9,779	978	815	163	0	0	-	-	-	N.A.
1415	101126866161	SANDEEP KUMAR	SANDEEP KUMAR	8,293	8,293	8,293	8,293	829	691	138	1	0	-	-	-	N.A.
1416	100046867771	SANDEEP KUMAR	SANDEEP KUMAR	11,144	9,409	9,409	9,409	941	784	157	0	0	-	-	-	N.A.
1417	101280371806	SANDEEP KUMAR	SANDEEP KUMAR	10,209	9,409	9,409	9,409	941	784	157	0	0	-	-	-	N.A.
1418	101102493947	SANDEEP KUMAR	SANDEEP KUMAR	8,562	5,809	5,809	5,809	581	484	97	5	0	-	-	-	N.A.
1419	101223425979	SANDEEP KUMAR	SANDEEP KUMAR	8,293	8,293	8,293	8,293	829	691	138	1	0	-	-	-	N.A.
1420	101033478034	SANDEEP KUMAR	SANDEEP KUMAR	35,174	20,722	15,000	15,000	2,072	1,250	822	0	0	-	-	-	N.A.
1421	101158878728	SANDEEP KUMAR	SANDEEP KUMAR	8,423	5,850	5,850	5,850	585	487	98	0	0	-	-	-	N.A.
1422	100572975502	SANDEEP KUMAR	SANDEEP KUMAR	10,275	10,275	10,275	10,275	1,028	856	172	9	0	-	-	-	N.A.
1423	101005748222	SANDEEP SANAGAT	SANDEEP SANAGAT	8,592	5,850	5,850	5,850	585	487	98	0	0	-	-	-	N.A.
1424	101332392549	SANDEEP TYAGI	SANDEEP TYAGI	27,800	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
1425	100673234153	SANDESH KUMAR	SANDESH KUMAR	21,476	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	
1799	100401186142	VED PRAKASH	VED PRAKASH	16,078	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
1800	101190271003	VEDPAL	VEDPAL	18,478	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
1801	100401399679	VEENU KUMAR	VEENU KUMAR	40,523	19,864	15,000	15,000	1,986	1,250	736	0	0	-	-	-	N.A.
1802	100401403529	VEER SINGH	VEER SINGH	31,123	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
1803	100742741850	VEER SINGH	VEER SINGH	3,619	3,619	3,619	3,619	362	301	61	18	0	-	-	-	N.A.
1804	100033279546	VEERU	VEERU	8,622	8,453	8,453	8,453	845	704	141	1	0	-	-	-	N.A.
1805	101292926735	VICKY	VICKY	9,761	8,625	8,625	8,625	863	718	145	0	0	-	-	-	N.A.
1806	101062512473	VICKY	VICKY	7,630	7,630	7,630	7,630	763	636	127	3	0	-	-	-	N.A.
1807	101062512879	VICKY	VICKY	8,625	8,625	8,625	8,625	863	718	145	0	0	-	-	-	N.A.
1808	101391154592	VICKY	VICKY	2,641	2,395	2,395	2,395	240	200	40	22	0	-	-	-	N.A.
1809	100649614784	VICKY	VICKY	28,879	14,423	14,423	14,423	1,442	1,201	241	1	0	-	-	-	N.A.
1810	101103603885	VICKY KUMAR	VICKY KUMAR	7,992	7,992	7,992	7,992	799	666	133	14	0	-	-	-	N.A.
1811	100403115042	VIDYA SAGAR	VIDYA SAGAR	18,102	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
1812	101059845132	VIDYASAGAR MAURYA	VIDYASAGAR MAURYA	23,395	10,025	10,025	10,025	1,003	835	168	6	0	-	-	-	N.A.
1813	101223695164	VIJAY	VIJAY	7,298	7,298	7,298	7,298	730	608	122	5	0	-	-	-	N.A.
1814	101581409500	VIJAY	VIJAY	11,999	9,182	9,182	9,182	918	765	153	3	0	-	-	-	N.A.
1815	100672600496	VIJAY	VIJAY	29,053	12,636	12,636	12,636	1,264	1,053	211	0	0	-	-	-	N.A.
1816	101126864911	VIJAY	VIJAY	7,801	6,687	6,687	6,687	669	557	112	6	0	-	-	-	N.A.
1817	100403433895	VIJAY PAL	VIJAY PAL	30,695	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
1818	101564348828	VIJAY BARA	VIJAY BARA	11,093	9,409	9,409	9,409	941	784	157	0	0	-	-	-	N.A.
1819	100916462550	VIJAY KUJUR	VIJAY KUJUR	9,908	9,708	9,708	9,708	971	809	162	0	0	-	-	-	N.A.
1820	101285739292	VIJAY KUMAR	VIJAY KUMAR	2,313	2,007	2,007	2,007	201	167	34	6	0	-	-	-	N.A.



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN 1052007007851

Establishment Code & Name DSNHP0018835000 G4S FACILITY SERVICES (INDIA) PVT.LTD.

Dues for the wage month of June 2020

Address : VASANT KUNJ, VASANT KUNJ, NEW DELHI, SOUTH, DELHI

Total Subscribers :	EPF 1929	EPS 1928	EDLI 1929
Total Wages :	2,13,73,509	2,06,11,416	2,06,26,416

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,06,868	0	0	0	106,868
2	Employer's Share Of	4,24,528	0	17,17,093	1,03,056	0	2,244,677
3	Employee's Share Of	21,37,421	0	0	0	0	2,137,421
Grand Total : Forty-Four Lakh Eighty-Eight Thousand Nine Hundred Sixty-Six Rupees							44,88,966

(This is a system generated challan on 12-JUL-2020 23:11, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	44,88,966	
F) Total amount of uploaded ECR (D + E) (44,88,966	



G4S Facility Services(India)Pvt.Ltd.

Assgn Name: TATA POWER DELHI

Salary Sheet for the month of June 2020

Page : Page 1 of 1

S. No.	Code Gender Hour Paid Cost Center	Name Designation Father / Husband Name PF / ESI Number	Basic PVC REF VVF TDS	Conv All REWARD GMCDED GTL	HRA UNREF ESI	VDA OTHERN PF	SPL ALLOW BONUS PTAX	WASH INCENT ELWF	LEAVE ENC FDALW STIMP	Service We LVNCAS LON_STFLON	BONUS REG PF REF LON_SALADV	SITE OSTALL PVCDED	ERN_BUSALL NFH LUUNDED	ERN_MOBALL NSALLC HISPRM	MELRIM Gratuity OTHDED	ATTINC UNDEP	GROSSPAY GROSS DED NETPAY
		STD.	8,995.50	4,497.75	4,497.75		0.00		487.00	0.00	0.00						
1	697166 MALE 208 D06DEL06A	HARI OUM KUMAR SUPERVISOR VIRENDRA SINGH 53494 1113509806	8995.50	4497.75	4497.75	1500.00		.75				487.00					18478.00 1639.75 16838.00
		STD.	8,995.50	4,497.75	4,497.75		0.00		487.00	0.00	0.00						
2	697176 MALE 208 D06DEL06A	SANDEEP SUPERVISOR OM PARKASH - 53496 2017242836	8995.50	4497.75	4497.75	1500.00		.75				487.00					18478.00 1639.75 16838.00
		STD.	8,995.50	4,497.75	4,497.75		0.00		0.00	0.00	0.00						
3	697181 MALE 208 D06DEL06A	NEERAJ LIFTMAN KRISHAN PAL - 53497 2213688954	8995.50	4497.75	4497.75	1500.00		.75									17991.00 1635.75 16355.00
		STD.	8,995.50	4,497.75	4,497.75		0.00		0.00	0.00	0.00						
4	697184 MALE 208 D06DEL06A	PAWAN LIFTMAN RAM KARAN - 53641 2213537721	8995.50	4497.75	4497.75	1500.00		.75									17991.00 1635.75 16355.00
		STD.	8,995.50	4,497.75	4,497.75		0.00		0.00	0.00	0.00						
5	697185 MALE 208 D06DEL06A	AKASH SAIN LIFTMAN CHHOTE LAL SAIN 53498 2214237693	8995.50	4497.75	4497.75	1500.00		.75									17991.00 1635.75 16355.00
		STD.	8,995.50	4,497.75	4,497.75		0.00		0.00	0.00	0.00						
6	704293 MALE 208 D02DEL02A	BHANU PRAKASH TECHNICIAN CHIRANJI LAL- 30493 1114505121	8995.50	4497.75	4497.75	1500.00		.75									17991.00 1635.75 16355.00
		STD.	8,995.50	4,497.75	4,497.75		0.00		487.00	0.00	0.00						
7	714416 MALE 208 D01DEL01A	VEDPAL SUPERVISOR PREM SINGH - 53970 1112168954	8995.50	4497.75	4497.75	1500.00		.75				487.00					18478.00 1639.75 16838.00
		STD.	8,995.50	4,497.75	4,497.75		0.00		487.00	0.00	0.00						
8	726394 MALE 208 D01DEL01A	DINESH KUMAR SUPERVISOR SUBHRAM - 1110040139	8995.50	4497.75	4497.75	1500.00		.75				487.00					18478.00 1639.75 16838.00
		STD.	8,995.50	4,497.75	4,497.75		0.00		0.00	0.00	0.00						
9	726395 MALE 208 D01DEL01A	BIJENDER KUMAR ELECTRICIAN DHARAM PAL - 1106486580	8995.50	4497.75	4497.75	1500.00		.75									17991.00 1635.75 16355.00
Total for TATA POWER DELHI			80959.50	40479.75	40479.75	13500.00		6.75				1948.00					163867.00 14737.75 149127.00