

Straight2Bank
PAYEE ADVICE



SCB Ref : IN19988Q0671622

Customer Ref : efbhu395

Date : 07/08/2020

To: VEDPAL

Invoice Total	16,728.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0671622

Dear Sir / Madam (s),

We have on 07/08/2020 made a payment to your account xxxxxxxx8761 at INDUSIND GREATER KAILASH II for INR 16,728.00 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 JULY- 20

Reference	Date	Description	Amount (INR)
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Straight2Bank
PAYEE ADVICE



SCB Ref : IN19988Q0671604

Customer Ref : efbhu377

Date : 07/08/2020

To: NEERAJ

Invoice Total	16,245.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0671604

Dear Sir / Madam (s),

We have on 07/08/2020 made a payment to your account xxxxxxxxxxxx7520 at ANDB KAMALA NAGAR for INR 16,245.00 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 JULY- 20

Reference	Date	Description	Amount (INR)
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Straight2Bank
PAYEE ADVICE



SCB Ref : IN19988Q0671603

Customer Ref : efbhu376

Date : 07/08/2020

To: SANDEEP

Invoice Total	16,728.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0671603

Dear Sir / Madam (s),

We have on 07/08/2020 made a payment to your account xxxxxxxxxxxx4587 at ANDB CGGB TENALI for INR 16,728.00 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 JULY- 20

Reference	Date	Description	Amount (INR)
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Straight2Bank
PAYEE ADVICE



SCB Ref : IN19988Q0671605

Customer Ref : efbhu378

Date : 07/08/2020

To: PAWAN

Invoice Total	16,245.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0671605

Dear Sir / Madam (s),

We have on 07/08/2020 made a payment to your account xxxxxxxxxxxx7645 at ANDB KAMALA NAGAR for INR 16,245.00 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 JULY- 20

Reference	Date	Description	Amount (INR)
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Straight2Bank
PAYEE ADVICE



SCB Ref : IN19988Q0671613

Customer Ref : efbhu386

Date : 07/08/2020

To: BHANU PRAKASH

Invoice Total	2,405.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0671613

Dear Sir / Madam (s),

We have on 07/08/2020 made a payment to your account xxxxxxxx8064 at INDUSIND GREATER KAILASH II for INR 2,405.00 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 JULY- 20

Reference	Date	Description	Amount (INR)
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Straight2Bank
PAYEE ADVICE



SCB Ref : IN19988Q0671639

Customer Ref : efbhu412

Date : 07/08/2020

To: DINESH KUMAR

Invoice Total	16,728.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0671639

Dear Sir / Madam (s),

We have on 07/08/2020 made a payment to your account xxxxxxxx0895 at INDUSIND GREATER KAILASH II for INR 16,728.00 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 JULY- 20

Reference	Date	Description	Amount (INR)
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Straight2Bank
PAYEE ADVICE



SCB Ref : IN19988Q0671602

Customer Ref : efbhu375

Date : 07/08/2020

To: HARIOUM KUMAR

Invoice Total	16,728.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0671602

Dear Sir / Madam (s),

We have on 07/08/2020 made a payment to your account xxxxxxxx4402 at INDUSIND GREATER KAILASH II for INR 16,728.00 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 JULY- 20

Reference	Date	Description	Amount (INR)
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Straight2Bank
PAYEE ADVICE



SCB Ref : IN19988Q0671640

Customer Ref : efbhu413

Date : 07/08/2020

To: BIJENDER KUMAR

Invoice Total	16,245.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0671640

Dear Sir / Madam (s),

We have on 07/08/2020 made a payment to your account xxxxxx0766 at CBINKHERA KHURD for INR 16,245.00 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 JULY- 20

Reference	Date	Description	Amount (INR)
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Straight2Bank
PAYEE ADVICE



SCB Ref : IN19988Q0671606

Customer Ref : efbhu379

Date : 07/08/2020

To: AKASH SAIN

Invoice Total	16,245.00
- Benef. Charge	0.00
- Discount	0.00
UTR Reference	SIN19988Q0671606

Dear Sir / Madam (s),

We have on 07/08/2020 made a payment to your account xxxxxxxxxxxx3971 at ANDB KAMALA NAGAR for INR 16,245.00 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 JULY- 20

Reference	Date	Description	Amount (INR)
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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	JUL-2020	Return Month	AUG-2020
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR
Salary Disbursement Date	07-AUG-2020	Uploaded Date Time	13-AUG-2020 14:23
Exemption Status	Unexempted	TRRN Number	
Remarks	ecr	ECR Id	47474208
Total Members	1655		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	19,45,108	Total EPS Contribution Remitted	15,33,396
Total EPF-EPS Contribution Remitted	3,82,485	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	Employee 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	101583931759	AJIT	AJIT	2,451	1,970	1,970	1,970	197	164	33	5	0	-	-	-	N.A.
44	101387590479	AJIT	AJIT	7,238	7,238	7,238	7,238	724	603	121	0	0	-	-	-	N.A.
45	100578179249	AJIT KUMAR	AJIT KUMAR	13,609	10,969	10,969	10,969	1,097	914	183	0	0	-	-	-	N.A.
46	100742352727	AJIT KUMAR BAG	AJIT KUMAR BAG	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
47	101360287581	AKASH	AKASH	7,178	5,990	5,990	5,990	599	499	100	13	0	-	-	-	N.A.
48	101573630380	AKAASH	AKASH	9,047	9,047	9,047	9,047	905	754	151	1	0	-	-	-	N.A.
49	101202101879	AKASH	AKASH	9,147	7,238	7,238	7,238	724	603	121	7	0	-	-	-	N.A.
50	101423848503	AKASH BALMEEK	AKASH BALMEEK	27,019	12,460	12,460	12,460	1,246	1,038	208	0	0	-	-	-	N.A.
51	101240597548	AKASH KUMAR	AKASH KUMAR	27,057	14,420	14,420	14,420	1,442	1,201	241	1	0	-	-	-	N.A.
52	101305856757	AKASH KUMAR	AKASH KUMAR	11,750	9,410	9,410	9,410	941	784	157	0	0	-	-	-	N.A.
53	101349349934	AKASH SAIN	AKASH SAIN	17,991	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
54	101182107671	AKASH SETHI	AKASH SETHI	16,341	7,500	7,500	7,500	750	625	125	15	0	-	-	-	N.A.
55	101271025282	AKHTAR	AKHTAR	17,991	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
56	100652917028	AKSHAT SOOD	AKSHAT SOOD	8,996	8,480	8,480	8,480	848	706	142	15	0	-	-	-	N.A.
57	101275273319	ALINA RAI	ALINA RAI	9,733	8,037	8,037	8,037	804	669	135	6	0	-	-	-	N.A.
58	101248390108	ALKA MISHRA	ALKA MISHRA	11,131	10,275	10,275	10,275	1,028	856	172	10	0	-	-	-	N.A.
59	101185906028	AMAL MURARI	AMAL MURARI	10,090	9,409	9,409	9,409	941	784	157	0	0	-	-	-	N.A.
60	101168963441	AMAN	AMAN	22,212	10,030	10,030	10,030	1,003	835	168	1	0	-	-	-	N.A.
61	101294903562	AMAN	AMAN	16,341	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
62	100591588813	AMAN GUPTA	AMAN GUPTA	52,236	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
63	101173484628	AMAN KUMAR	AMAN KUMAR	17,991	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
64	101505280894	AMAN SINGH	AMAN SINGH	27,545	11,620	11,620	11,620	1,162	968	194	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	EE	ER	NCP Days		Pension Share	ER PF Share	EE Share	
197	101588853167	BALBANT	BALBANT	6,867	5,770	5,770	5,770	5,770	481	96	19	0	-	-	N.A.	
198	100574827524	BALCHANDRA SAHU	BALCHANDR A SAHU	10,193	9,409	9,409	9,409	9,409	784	157	0	0	-	-	N.A.	
199	101423498971	BALDEV GUJAR	BALDEV GUJAR	9,075	8,275	8,275	8,275	8,275	689	139	0	0	-	-	N.A.	
200	101250909094	BALIRAM MINJ	BALIRAM MINJ	11,103	9,630	9,630	9,630	9,630	802	161	2	0	-	-	N.A.	
201	100106950808	BALRAM	BALRAM	20,641	13,270	13,270	13,270	13,270	1,105	222	4	0	-	-	N.A.	
202	101558771979	BANDA MUNDA	BANDA MUNDA	5,808	4,343	4,343	4,343	4,343	362	72	17	0	-	-	N.A.	
203	101380719432	BANESWAR PAL	BANESWAR PAL	18,503	10,969	10,969	10,969	10,969	914	183	0	0	-	-	N.A.	
204	101073164941	BANTI	BANTI	8,323	8,323	8,323	8,323	8,323	693	139	4	0	-	-	N.A.	
205	100956317199	BANTI	BANTI	9,841	7,238	7,238	7,238	7,238	603	121	7	0	-	-	N.A.	
206	100898868234	BANTI KUMAR	BANTI KUMAR	11,516	8,625	8,625	8,625	8,625	718	145	0	0	-	-	N.A.	
207	101184841939	BANWARI LAL RAIGAR	BANWARI LAL RAIGAR	10,361	8,307	8,307	8,307	8,307	692	139	0	0	-	-	N.A.	
208	101585202852	BASANT	BASANT	15,266	10,380	10,380	10,380	10,380	865	173	0	0	-	-	N.A.	
209	101582887684	BASANT KUMAR	BASANT KUMAR	14,842	14,842	14,842	14,842	14,842	1,236	248	0	0	-	-	N.A.	
210	101453186290	BASANTI	BASANTI	12,028	10,430	10,430	10,430	10,430	869	174	0	0	-	-	N.A.	
211	100033279546	VEERU	VEERU	2,548	2,367	2,367	2,367	2,367	197	40	23	0	-	-	N.A.	
212	101103604367	BHAGIRATH	BHAGIRATH	26,817	11,517	11,517	11,517	11,517	959	193	0	0	-	-	N.A.	
213	101367066112	BHAGIRATH GAYEN	BHAGIRATH GAYEN	462	400	400	400	400	33	7	7	0	-	-	N.A.	
214	100109862333	BHAGWAN DAS	BHAGWAN DAS	14,842	14,842	14,842	14,842	14,842	1,236	248	0	0	-	-	N.A.	
215	100590853951	BHAGWAN SINGH	BHAGWAN SINGH	15,499	9,950	9,950	9,950	9,950	829	166	0	0	-	-	N.A.	
216	101103604063	BHANMATI	BHANMATI	14,842	14,842	14,842	14,842	14,842	1,236	248	0	0	-	-	N.A.	
217	100568807968	BHANU PRAKASH	BHANU PRAKASH SHARMA	4,505	2,310	2,310	2,310	2,310	192	39	26	0	-	-	N.A.	
218	101287658939	BHANU PRATAP YADAV	BHANU PRATAP YADAV	9,700	9,500	9,500	9,500	9,500	791	159	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	
219	101080886637	BHARAT	BHARAT	16,341	15,000	15,000	15,000	1,500	1,250	250	0	-	-	-	N.A.	
220	101390557200	BHARAT	BHARAT	7,353	5,920	5,920	5,920	592	493	99	5	-	-	-	N.A.	
221	101033477587	BHARAT CHOUHARY	BHARAT CHOUHARY	11,476	8,807	8,807	8,807	881	734	147	0	-	-	-	N.A.	
222	101103602103	BHARAT RATAN	BHARAT RATAN	19,530	17,991	15,000	15,000	1,799	1,250	549	0	-	-	-	N.A.	
223	100649929693	BHARAT SINGH	BHARAT SINGH	14,842	14,842	14,842	14,842	1,484	1,236	248	0	-	-	-	N.A.	
224	101231053737	BHIM SINGH	BHIM SINGH	4,343	4,343	4,343	4,343	434	362	72	17	-	-	-	N.A.	
225	101556830051	BHIMCHARAN KAJALI	BHIMCHARAN N KAJALI	20,922	10,450	10,450	10,450	1,045	870	175	0	-	-	-	N.A.	
226	101437358444	BHOLANATH DAS	BHOLANATH DAS	12,969	11,022	11,022	11,022	1,102	918	184	0	-	-	-	N.A.	
227	101033477998	BHOTKU KHADIYA	BHOTKU KHADIYA	12,028	10,430	10,430	10,430	1,043	869	174	0	-	-	-	N.A.	
228	100113157043	BHUPENDER KUMAR	BHUPENDER KUMAR	21,183	15,000	15,000	15,000	1,500	1,250	550	0	-	-	-	N.A.	
229	101062513032	BHUPENDER KUMAR SHUKLA	BHUPENDER KUMAR SHUKLA	21,780	15,000	15,000	15,000	1,500	1,250	250	0	-	-	-	N.A.	
230	100113579500	BHUWAN SINGH	BHUWAN SINGH	17,991	17,991	15,000	15,000	1,799	1,250	549	0	-	-	-	N.A.	
231	101207838630	BIJENDER KUMAR	BIJENDER KUMAR	17,991	15,000	15,000	15,000	1,500	1,250	250	0	-	-	-	N.A.	
232	101169947488	BIJENDRA KUMAR	BIJENDRA KUMAR	20,102	15,000	15,000	15,000	1,500	1,250	250	0	-	-	-	N.A.	
233	100413333681	BIJENDRA SAINI	BIJENDRA SAINI	15,157	9,000	9,000	9,000	900	750	150	0	-	-	-	N.A.	
234	101165044250	BIKRAM SINGH	BIKRAM SINGH	15,223	12,940	12,940	12,940	1,294	1,078	216	5	-	-	-	N.A.	
235	101168964051	BIMAL MURMU	BIMAL MURMU	10,192	9,409	9,409	9,409	941	784	157	0	-	-	-	N.A.	
236	101251360877	BINOD RAI	BINOD RAI	9,487	9,487	9,487	9,487	949	790	159	0	-	-	-	N.A.	
237	101400809649	BINOD SONAR	BINOD SONAR	21,962	15,000	15,000	15,000	1,500	1,250	250	0	-	-	-	N.A.	
238	101300979097	BINTU SINGH	BINTU SINGH	31,775	12,818	12,818	12,818	1,282	1,068	214	0	-	-	-	N.A.	
239	100115474566	BIPIN KARKETTA	BIPIN KARKETTA	11,022	11,022	11,022	11,022	1,102	918	184	0	-	-	-	N.A.	
240	100115477710	BIPIN KULLU	BIPIN KULLU	13,438	13,438	13,438	13,438	1,344	1,119	225	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	EE	ER	NCP Days		Pension Share	ER PF Share	EE Share	
372	100568657645	DINESH KUMAR	DINESH KUMAR	12,950	9,950	9,950	9,950	9,950	9,950	166	0	0	-	-	-	N.A.
373	101418894694	DINESH KUMAR	DINESH KUMAR	9,409	9,409	9,409	9,409	9,409	9,409	157	0	0	-	-	-	N.A.
374	100461155501	DINESH KUMAR	DINESH KUMAR	8,658	7,992	7,992	7,992	7,992	7,992	133	14	0	-	-	-	N.A.
375	100742741799	DINESH KUMAR	DINESH KUMAR	17,991	17,991	15,000	15,000	15,000	15,000	549	0	0	-	-	-	N.A.
376	100139114582	DINESH KUMAR	DINESH KUMAR	16,941	15,000	15,000	15,000	15,000	1,500	250	0	0	-	-	-	N.A.
377	101178810482	DINESH KUMAR	DINESH KUMAR	16,478	15,000	15,000	15,000	15,000	1,500	250	0	0	-	-	-	N.A.
378	101199369598	DINESH KUMAR	DINESH KUMAR	31,962	15,000	15,000	15,000	15,000	1,500	250	0	0	-	-	-	N.A.
379	101229027631	DINESH KUMAR	DINESH KUMAR	14,842	14,842	14,842	14,842	14,842	1,484	248	0	0	-	-	-	N.A.
380	100697046955	DINESH NAGPURE	DINESH NAGPURE	15,131	9,950	9,950	9,950	9,950	9,950	166	0	0	-	-	-	N.A.
381	100139512559	DINESH SINGH	DINESH SINGH	14,583	14,583	14,583	14,583	14,583	1,458	243	0	0	-	-	-	N.A.
382	100139534400	DINESH SINGH BISHT	DINESH SINGH BISHT	14,842	14,842	14,842	14,842	14,842	1,484	248	0	0	-	-	-	N.A.
383	101033478291	DINESH SINGH CHAUDHARY	DINESH SINGH CHAUDHARY	11,384	9,384	9,384	9,384	9,384	938	156	0	0	-	-	-	N.A.
384	101452831572	DIP	DIP	3,615	2,900	2,900	2,900	2,900	290	48	6	0	-	-	-	N.A.
385	101442551693	DIWAKAR SAVITA	DIWAKAR SAVITA	32,000	15,000	15,000	15,000	15,000	1,500	250	0	0	-	-	-	N.A.
386	101472218769	DIXIT BALMIK	DIXIT BALMIK	22,795	10,430	10,430	10,430	10,430	1,043	174	0	0	-	-	-	N.A.
387	101126864995	DOLIRANI PAL	DOLIRANI PAL	3,064	2,895	2,895	2,895	2,895	290	49	21	0	-	-	-	N.A.
388	100141905059	DURGESH KUMAR	DURGESH KUMAR	8,557	8,557	8,557	8,557	8,557	856	143	0	0	-	-	-	N.A.
389	101080866502	E PUSHPARAJ	E PUSHPARAJ	16,940	16,940	15,000	15,000	15,000	1,694	444	0	0	-	-	-	N.A.
390	101448255807	EZAZ KHAN	EZAZ KHAN	21,361	14,420	14,420	14,420	14,420	1,442	241	1	0	-	-	-	N.A.
391	101572951514	FAIZAN ALI	FAIZAN ALI	3,966	2,700	2,700	2,700	2,700	270	45	17	0	-	-	-	N.A.
392	101508639156	FILMEN KUJUR	FILMEN KUJUR	11,103	9,630	9,630	9,630	9,630	963	161	2	0	-	-	-	N.A.
393	101080866126	FIRDOSH GAJAL	FIRDOSH GAJAL	16,940	16,940	15,000	15,000	15,000	1,694	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	EE	EPS	ER	NCP Days	Pension Share		ER PF Share	EE Share		
438	101364607260	GURUPANDA DAS	GURUPADA DAS	847	724	724	724	724	724	60	12	7	0	-	-	-	N.A.	
439	101405042551	GYAN	GYAN	9,298	8,625	8,625	8,625	8,625	8,625	718	145	0	0	-	-	-	N.A.	
440	100589842500	HAKIKAT KHAN	HAKIKAT KHAN	24,842	14,842	14,842	14,842	14,842	14,842	1,236	248	0	0	-	-	-	N.A.	
441	100160425963	HANS RAJ	HANS RAJ	11,028	6,330	6,330	6,330	6,330	6,330	527	106	13	0	-	-	-	N.A.	
442	100567937702	HARCHARAN LAL	HAR CHARAN LAL	28,078	15,000	15,000	15,000	15,000	15,000	1,250	250	0	0	-	-	-	N.A.	
443	100777296607	HARBEER SINGH JAT	HARBEER SINGH JAT	20,043	15,000	15,000	15,000	15,000	15,000	1,250	250	0	0	-	-	-	N.A.	
444	100914179423	HAREE SHANKAR	HAREESHAN KAR	11,656	9,487	9,487	9,487	9,487	9,487	790	159	0	0	-	-	-	N.A.	
445	101521452242	HAREJ ALI	HAREJ ALI	12,009	9,409	9,409	9,409	9,409	9,409	784	157	0	0	-	-	-	N.A.	
446	100712364048	HARI CHARAN	HARI CHARAN	27,235	12,590	12,590	12,590	12,590	12,590	1,049	210	0	0	-	-	-	N.A.	
447	100901224558	HARI KRISHNA KUSHWAHA	HARI KRISHNA KUSHWAHA	15,884	10,969	10,969	10,969	10,969	10,969	914	183	0	0	-	-	-	N.A.	
448	100649345033	HARI OM	HARI OM	32,422	15,000	15,000	15,000	15,000	15,000	1,250	250	0	0	-	-	-	N.A.	
449	101349233640	HARI OUM KUMAR	HARI OUM KUMAR	18,478	15,000	15,000	15,000	15,000	15,000	1,250	250	0	0	-	-	-	N.A.	
450	100924298820	HARINDER SINGH	HARINDER SINGH	21,727	15,000	15,000	15,000	15,000	15,000	1,250	250	0	0	-	-	-	N.A.	
451	101080889106	HARISH	HARISH	16,940	16,940	15,000	15,000	15,000	15,000	1,250	444	0	0	-	-	-	N.A.	
452	100954360820	HARISH	HARISH	21,288	12,820	12,820	12,820	12,820	12,820	1,068	214	0	0	-	-	-	N.A.	
453	101497100372	HARISH CHANDRA YADAV	HARISH CHANDRA YADAV	28,690	14,820	14,820	14,820	14,820	14,820	1,235	247	0	0	-	-	-	N.A.	
454	100162610595	HARKESH	HARKESH	14,502	10,275	10,275	10,275	10,275	10,275	856	172	10	0	-	-	-	N.A.	
455	101576778799	HARMENDER SINGH	HARMENDER SINGH	8,334	6,830	6,830	6,830	6,830	6,830	569	114	5	0	-	-	-	N.A.	
456	100572930252	HARPAL	HARPAL	14,696	13,896	13,896	13,896	13,896	13,896	1,158	232	0	0	-	-	-	N.A.	
457	100162828179	HARSH KUMAR	HARSH KUMAR	16,842	14,842	14,842	14,842	14,842	14,842	1,236	248	0	0	-	-	-	N.A.	
458	100649585639	HARSH KUMAR	HARSH KUMAR	22,462	17,991	15,000	15,000	15,000	15,000	1,250	549	0	0	-	-	-	N.A.	
459	100162828872	HARSH THAPA	HARSH THAPA	14,842	14,842	14,842	14,842	14,842	14,842	1,236	248	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	
790	100742161983	NAVEEN GODI WAL	NAVEEN	8,904	5,850	5,850	5,850	585	487	98	0	-	-	-	N.A.	
791	101450955382	NAVEEN ADHIKARI	NAVEEN ADHIKARI	7,029	6,506	6,506	6,506	651	542	109	11	-	-	-	N.A.	
792	101176226855	NAVEEN DUNG DUNG	NAVEEN DUNG DUNG	10,090	9,409	9,409	9,409	941	784	157	0	-	-	-	N.A.	
793	100674486406	NAVEEN KUMAR	NAVEEN KUMAR	24,521	11,940	11,940	11,940	1,194	995	199	1	-	-	-	N.A.	
794	100580338525	NAVEEN KUMAR	NAVEEN KUMAR	4,567	4,567	4,567	4,567	457	380	77	8	-	-	-	N.A.	
795	101360942603	NAVEEN SINGH	NAVEEN SINGH	26,958	14,420	14,420	14,420	1,442	1,201	241	1	-	-	-	N.A.	
796	101545012560	NAVNEET SINGH	NAVNEET SINGH	24,156	9,780	9,780	9,780	978	815	163	0	-	-	-	N.A.	
797	100253579968	NEELAM DEVI	NEELAM DEVI	29,815	15,000	15,000	15,000	1,500	1,250	250	0	-	-	-	N.A.	
798	101585703370	NEERAJ	NEERAJ	15,521	9,980	9,980	9,980	998	831	167	1	-	-	-	N.A.	
799	100928154997	NEERAJ	NEERAJ	16,169	10,969	10,969	10,969	1,097	914	183	0	-	-	-	N.A.	
800	101177989157	NEERAJ	NEERAJ	9,613	8,080	8,080	8,080	808	673	135	7	-	-	-	N.A.	
801	101151184625	NEERAJ	NEERAJ	17,674	8,780	8,780	8,780	878	731	147	5	-	-	-	N.A.	
802	101255537594	NEERAJ	NEERAJ	17,991	15,000	15,000	15,000	1,500	1,250	250	0	-	-	-	N.A.	
803	100253908824	NEERAJ KUMAR	NEERAJ KUMAR	29,065	15,000	15,000	15,000	1,500	1,250	250	0	-	-	-	N.A.	
804	101005747548	NEERAJ KUMAR	NEERAJ KUMAR	8,021	7,005	7,005	7,005	701	584	117	5	-	-	-	N.A.	
805	100253807105	NEERAJ KUMAR	NEERAJ KUMAR	12,009	9,409	9,409	9,409	941	784	157	0	-	-	-	N.A.	
806	101547305493	NEHA SINGH	NEHA SINGH	28,000	15,000	15,000	15,000	1,500	1,250	250	0	-	-	-	N.A.	
807	100254649420	NETRA PAL CHAUHAN	NETRA PAL CHAUHAN	25,685	17,990	15,000	15,000	1,799	1,250	549	0	-	-	-	N.A.	
808	100723915461	NETRAPAL	NETRAPAL	10,559	8,279	8,279	8,279	828	690	138	0	-	-	-	N.A.	
809	100649570729	NETRAPAL	NETRAPAL	15,564	14,842	14,842	14,842	1,484	1,236	248	0	-	-	-	N.A.	
810	101005748100	NETRE PAL	NETRE PAL	24,462	12,120	12,120	12,120	1,212	1,010	202	6	-	-	-	N.A.	
811	101169306841	NIHAL SINGH	NIHAL SINGH	14,842	14,842	14,842	14,842	1,484	1,236	248	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	
856	101361783322	PAWAN	PAWAN	17,991	15,000	15,000	15,000	1,500	1,250	250	0	-	-	-	N.A.	
857	100270433005	PAWAN	PAWAN	14,842	14,842	14,842	14,842	1,484	1,236	248	0	-	-	-	N.A.	
858	100270505318	PAWAN KUMAR	PAWAN KUMAR	77,534	15,000	15,000	15,000	1,500	1,250	250	0	-	-	-	N.A.	
859	101291504830	PAWAN KUMAR	PAWAN KUMAR	10,699	8,625	8,625	8,625	863	718	145	0	-	-	-	N.A.	
860	101491625007	PAWAN KUMAR	PAWAN KUMAR	11,446	8,080	8,080	8,080	808	673	135	14	-	-	-	N.A.	
861	101117641316	PAWAN KUMAR	PAWAN KUMAR	7,865	6,152	6,152	6,152	615	512	103	5	-	-	-	N.A.	
862	100447483260	PAWAN KUMAR	PAWAN KUMAR	16,841	10,970	10,970	10,970	1,097	914	183	0	-	-	-	N.A.	
863	100572821785	PAWAN KUMAR	PAWAN KUMAR	56,327	23,762	15,000	15,000	4,992	1,250	1,126	0	-	-	-	N.A.	
864	100473242090	PAWAN SINGH	PAWAN KUMAR	21,962	15,000	15,000	15,000	1,500	1,250	250	0	-	-	-	N.A.	
865	101385544571	PAWAN KUMAR	PAWAN KUMAR	26,273	15,000	15,000	15,000	1,500	1,250	250	0	-	-	-	N.A.	
866	100621630883	PAWAN KUMAR PANDEY	PAWAN KUMAR PANDEY	13,589	9,487	9,487	9,487	949	790	159	0	-	-	-	N.A.	
867	100586571696	PAWAN MAHAWAR	PAWAN MAHAWAR	8,858	5,850	5,850	5,850	585	487	98	0	-	-	-	N.A.	
868	101420901091	PHILIP SOREN	PHILIP SOREN	11,093	9,409	9,409	9,409	941	784	157	0	-	-	-	N.A.	
869	101232390586	PITAMBAR SAGAR	PITAMBAR SAGAR	7,931	5,400	5,400	5,400	540	450	90	2	-	-	-	N.A.	
870	101313975938	POOJA	POOJA	27,731	15,000	15,000	15,000	1,500	1,250	250	0	-	-	-	N.A.	
871	101515851806	POONAM	POONAM	28,817	15,000	15,000	15,000	1,500	1,250	250	0	-	-	-	N.A.	
872	100272898965	POORAN CHAND	POORAN CHAND	14,842	14,842	14,842	14,842	1,484	1,236	248	0	-	-	-	N.A.	
873	101521439457	POORAN SINGH	POORAN SINGH	21,078	9,980	9,980	9,980	998	831	167	1	-	-	-	N.A.	
874	101062512418	PRADEEP	PRADEEP	14,271	14,271	14,271	14,271	1,427	1,189	238	1	-	-	-	N.A.	
875	101033477922	PRADEEP KUMAR	PRADEEP KUMAR	29,815	15,000	15,000	15,000	1,500	1,250	250	0	-	-	-	N.A.	
876	100273981992	PRADEEP BISHT	PRADEEP BISHT	9,687	9,687	9,687	9,687	969	807	162	14	-	-	-	N.A.	
877	101271025269	PRADEEP KUMAR	PRADEEP KUMAR	14,842	14,842	14,842	14,842	1,484	1,236	248	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	EE	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1207	101572170025	SAHIL	SAHIL	21,425	9,980	9,980	9,980	998	831	167	1	0	-	-	-	N.A.
1208	101445780100	SAHIL	SAHIL	2,941	2,370	2,370	2,370	237	197	40	6	0	-	-	-	N.A.
1209	101563577895	SAKSHI	SAKSHI MEHRA	30,000	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
1210	101093451665	SAMIR SINGHA	SAMIR KUMAR SINGHA	17,751	15,142	15,000	15,000	1,514	1,250	264	0	0	-	-	-	N.A.
1211	101522177896	SAMIR SAMAD	SAMIR SAMAD	11,093	9,409	9,409	9,409	941	784	157	0	0	-	-	-	N.A.
1212	100378567060	SAMIULLAH	SAMIULLAH	15,157	9,000	9,000	9,000	900	750	150	0	0	-	-	-	N.A.
1213	100330022801	SAMODH KUMAR	SAMODH KUMAR	21,825	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
1214	101033478197	SAMRAT DAS	SAMRAT DAS	12,720	12,720	12,720	12,720	1,272	1,060	212	0	0	-	-	-	N.A.
1215	100027667717	SAMSUDDIN	SAMSUDDIN	29,815	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
1216	101062513009	SANANTI SHANTA TOPNO	SANANTI SHANTA TOPNO	9,525	9,409	9,409	9,409	941	784	157	0	0	-	-	-	N.A.
1217	101258160784	SANDEEP	SANDEEP	6,091	800	800	800	80	67	13	29	0	-	-	-	N.A.
1218	101325086871	SANDEEP	SANDEEP	10,909	9,409	9,409	9,409	941	784	157	0	0	-	-	-	N.A.
1219	100568694711	SANDEEP	SANDEEP	17,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
1220	101179850640	SANDEEP	SANDEEP	16,425	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
1221	101349265585	SANDEEP	SANDEEP	18,478	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
1222	100568111566	SANDEEP	SANDEEP	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
1223	101581234751	SANDEEP	SANDEEP	6,180	5,190	5,190	5,190	519	432	87	6	0	-	-	-	N.A.
1224	100689769226	SANDEEP	SANDEEP	2,854	2,854	2,854	2,854	285	238	47	25	0	-	-	-	N.A.
1225	100573042562	SANDEEP KUMAR	SANDEEP KUMAR	17,991	17,991	15,000	15,000	1,799	1,250	549	0	0	-	-	-	N.A.
1226	101305889372	SANDEEP BHARTI	SANDEEP BHARTI	22,794	9,780	9,780	9,780	978	815	163	0	0	-	-	-	N.A.
1227	100046867771	SANDEEP KUMAR	SANDEEP KUMAR	11,144	9,409	9,409	9,409	941	784	157	0	0	-	-	-	N.A.
1228	100572975502	SANDEEP KUMAR	SANDEEP KUMAR	16,579	14,842	14,842	14,842	1,484	1,236	248	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	
1537	100574518418	UPENDER PAL	UPENDER PAL	16,037	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
1538	101453270940	USHA GHLOT	USHA GHLOT	11,110	9,950	9,950	9,950	995	829	166	0	0	-	-	-	N.A.
1539	100461083984	VAIBHAV KUMAR	VAIBHAV KUMAR	16,675	10,628	10,628	10,628	1,063	885	178	0	0	-	-	-	N.A.
1540	101572170002	VARSHA	VARSHA	20,824	10,380	10,380	10,380	1,038	865	173	0	0	-	-	-	N.A.
1541	101386256010	VARTIKA SINGH	VARTIKA SINGH	22,676	11,338	11,338	11,338	1,134	944	190	0	0	-	-	-	N.A.
1542	101126866709	VARUN KUMAR	VARUN KUMAR	2,149	1,401	1,401	1,401	140	117	23	26	0	-	-	-	N.A.
1543	100401186142	VED PRAKASH	VED PRAKASH	16,078	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	-	N.A.
1544	101190271003	VEDPAL	VEDPAL	18,478	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
1545	100401399679	VEENU KUMAR	VEENU KUMAR	22,426	19,864	15,000	15,000	1,986	1,250	736	0	0	-	-	-	N.A.
1546	100401403529	VEER SINGH	VEER SINGH	29,815	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
1547	101591020260	VICKY	VICKY	5,883	4,820	4,820	4,820	482	402	80	6	0	-	-	-	N.A.
1548	101062512879	VICKY	VICKY	10,499	8,625	8,625	8,625	863	718	145	0	0	-	-	-	N.A.
1549	100649614784	VICKY	VICKY	27,404	14,420	14,420	14,420	1,442	1,201	241	1	0	-	-	-	N.A.
1550	101197575520	VICKY	VICKY	4,442	3,649	3,649	3,649	365	304	61	18	0	-	-	-	N.A.
1551	101103603885	VICKY KUMAR	VICKY KUMAR	17,696	9,704	9,704	9,704	970	808	162	11	0	-	-	-	N.A.
1552	100403115042	VIDYA SAGAR	VIDYA SAGAR	18,102	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
1553	101059845132	VIDYASAGAR MAURYA	VIDYASAGAR MAURYA	26,409	12,410	12,410	12,410	1,241	1,034	207	0	0	-	-	-	N.A.
1554	100672600496	VIJAY	VIJAY	29,723	12,640	12,640	12,640	1,264	1,053	211	0	0	-	-	-	N.A.
1555	101098090625	VIJAY	VIJAY	3,619	3,619	3,619	3,619	362	301	61	19	0	-	-	-	N.A.
1556	101581409500	VIJAY	VIJAY	13,178	4,390	4,390	4,390	439	366	73	18	0	-	-	-	N.A.
1557	100403433895	VIJAY PAL	VIJAY PAL	28,453	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
1558	101564348828	VIJAY BARA	VIJAY BARA	11,093	9,409	9,409	9,409	941	784	157	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	
1646	100028129177	YASH PAUL	YASH PAUL	19,194	10,970	10,970	10,970	10,970	1,097	914	183	0	0	-	-	N.A.
1647	101305462182	YASH PAL	YASH PAL	4,902	3,950	3,950	3,950	3,950	395	329	66	6	0	-	-	N.A.
1648	101080886427	YASHWANT SINGH BISHT	YASHWANT SINGH	21,114	19,060	15,000	15,000	15,000	1,906	1,250	656	0	0	-	-	N.A.
1649	101033477778	YATENDRA KUMAR	YATENDRA KUMAR	19,408	14,842	14,842	14,842	14,842	1,484	1,236	248	0	0	-	-	N.A.
1650	101203880828	YOCHAF SUNA	YOCHAF SUNA	9,409	9,409	9,409	9,409	9,409	941	784	157	0	0	-	-	N.A.
1651	101146459064	YOGESH	YOGESH	7,961	7,961	7,961	7,961	7,961	796	663	133	5	0	-	-	N.A.
1652	101080886334	YOGESH	YOGESH	12,195	10,995	10,995	10,995	10,995	1,100	916	184	13	0	-	-	N.A.
1653	100649665343	YOGESH KUMAR	YOGESH KUMAR	12,821	9,950	9,950	9,950	9,950	995	829	166	0	0	-	-	N.A.
1654	101033477905	YOGESH KUMAR	YOGESH KUMAR	26,730	13,850	13,850	13,850	13,850	1,385	1,154	231	2	0	-	-	N.A.
1655	100416310087	YUDHVIR SINGH	YUDHVIR SINGH	21,031	10,970	10,970	10,970	10,970	1,097	914	183	0	0	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

PMGKY Benefit Not Given Remarks :-

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



Employees' State Insurance Corporation

Contribution History Of 20110255630011001 for Jul2020

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
119,864.00		517,500.00		637,364.00	0.00		15,923,062.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1114644329	LOKENDER PAL SINGH	31	14842.00	112.00	-
2	-	1114644359	MUKESH	31	14842.00	112.00	-
3	-	6925086842	SHIV KUMAR YADAV	31	16341.00	123.00	-
4	-	1111766652	RAKESH KUMAR	31	23691.00	178.00	-
5	-	6709248299	SHAHID AHMAD	31	19617.00	148.00	-
6	-	1114667392	MAHESH DAYAL	31	18063.00	136.00	-
7	-	1114667538	NAVAL KISHORE	31	16341.00	123.00	-
8	-	2213799638	VISHAL KAUSHAL	31	25211.00	190.00	-
9	-	1114668148	DEVENDER	31	15442.00	116.00	-
10	-	1114691826	AMIT KUMAR	31	17810.00	134.00	-
11	-	1114688935	DILEEP KUMAR	31	18063.00	136.00	-
12	-	1114688995	RAKESH KUMAR	31	35590.00	267.00	-
13	-	1114688945	MANTOSH KUMAR	31	17220.00	130.00	-
14	-	1114689110	SANJAY KUMAR	31	17220.00	130.00	-
15	-	1114687838	VICKY	30	16557.00	125.00	-
16	-	1114687832	NITIN KUMAR	31	22594.00	170.00	-
17	-	1114088485	HAQEEQAT KHAN	31	24842.00	187.00	-
18	-	1114703017	CHANDAN	31	16941.00	128.00	-
19	-	1114009870	HARSH KUMAR	31	22462.00	169.00	-

3:46:31PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
540	-	1105989105	MAHESH CHAND	31	29170.00	219.00	-
541	-	1114389082	GOPA KUMAR	12	12456.00	94.00	-
542	-	2017150350	RAKESH KUMAR ROY	31	23400.00	176.00	-
543	-	1113235880	ANOOP KUMAR	31	16341.00	123.00	-
544	-	2013785741	VISHAL GURUNG	31	16940.00	128.00	-
545	-	2017191473	MANOJ OJHA	31	36688.00	276.00	-
546	-	2017191492	CHANDER PRAKASH	31	24290.00	183.00	-
547	-	1105748655	ARUN KUMAR	18	10379.00	78.00	-
548	-	1113293244	KRISHAN KUMAR	31	18063.00	136.00	-
549	-	1112543916	BABU LAL	27	15979.00	120.00	-
550	-	2017193777	JUGESH KUMAR	31	22462.00	169.00	-
551	-	2017227587	RAKESH KUMAR	31	32443.00	244.00	-
552	-	2017227611	AMAN KUMAR	31	17991.00	135.00	-
553	-	2016453517	MR. SUMAN VERMA	31	17220.00	130.00	-
554	-	1114666942	POOJA	31	17220.00	130.00	-
555	-	2016217180	RANJEET KUMAR SAHU	31	21291.00	160.00	-
556	-	2017234327	GURMEET SINGH	31	25400.00	191.00	-
557	-	2017236412	NARENDER	31	27241.00	205.00	-
558	-	1113509806	HARI QUM KUMAR	31	18478.00	139.00	-
559	-	2017242836	SANDEEP	31	18478.00	139.00	-
560	-	2213688954	NEERAJ	31	17991.00	135.00	-
561	-	2213537721	PAWAN	31	17991.00	135.00	-
562	-	2214237693	AKASH	31	17991.00	135.00	-
563	-	1114619442	ARCHANA DEVI	25	13909.00	105.00	-
564	-	6926796053	SURENDRA SINGH	31	22462.00	169.00	-
565	-	2017296632	REKHA KUMARI	30	16557.00	125.00	-
566	-	2017296709	NEELAM DEVI	31	17220.00	130.00	-
567	-	2017307334	NITIN	7	3909.00	30.00	-
568	-	1115340731	RAJ KUMAR	8	4561.00	35.00	-

3:46:31PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
569	-	2017307696	AARTI	30	16557.00	125.00	-
570	-	2017307720	PRAVEEN	31	17220.00	130.00	-
571	-	2017307765	JASVINDER SINGH	31	14842.00	112.00	-
572	-	2017314570	ARATI	31	17220.00	130.00	-
573	-	2017314670	NAVEEN SINGH	30	20070.00	151.00	-
574	-	2014847284	ASHOK KUMAR	31	23837.00	179.00	-
575	-	2017319256	SHASHI	30	14271.00	108.00	-
576	-	2017319272	REENA	26	14572.00	110.00	-
577	-	2213685777	SONU KUMAR	31	22412.00	169.00	-
578	-	2017331650	NIRVESH	31	17220.00	130.00	-
579	-	2017331706	MITHLESH DEVI	31	17220.00	130.00	-
580	-	2017331758	MAHIPAL	31	14842.00	112.00	-
581	-	2017331813	SACHIN	25	25775.00	194.00	-
582	-	2016255621	RAVI KUMAR	31	17220.00	130.00	-
583	-	1114505121	BHANU PRAKASH	5	2768.00	21.00	-
			SHARMA				
584	-	1320098606	SUNIL DUTT	31	22462.00	169.00	-
585	-	5124039591	SUNIL KUMAR	31	16341.00	123.00	-
586	-	5125134783	VIJENDHAR SINGH	31	16341.00	123.00	-
			GUSAIN				
587	-	2017386100	ANITA	31	17220.00	130.00	-
588	-	2017391478	BABLU KUMAR	31	16405.00	124.00	-
589	-	2017399163	AJAY KUMAR	31	31986.00	240.00	-
590	-	2017399321	JITENDER KUMAR	31	18630.00	140.00	-
591	-	2017399342	MUNNI DEVI	31	17220.00	130.00	-
592	-	1114518024	RAKHI	11	5138.00	39.00	-
593	-	2017399404	KARTIK	31	14842.00	112.00	-
594	-	2017406203	SANTOSH	31	19140.00	144.00	-
595	-	1112168954	VED PAL	31	18478.00	139.00	-
596	-	1114619420	SANJAY KUMAR	31	27747.00	209.00	-

3:46:31PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
626	-	2017538278	DEV NARAYAN PANDEY	30	16557.00	125.00	-
627	-	2016946265	GANGA SINGH	31	17220.00	130.00	-
628	-	2017538609	CHOTE LAL PRASAD	31	17220.00	130.00	-
629	-	2017538626	GOPAL	31	17220.00	130.00	-
630	-	1110040139	DINESH KUMAR	31	18478.00	139.00	-
631	-	1106486580	BIJENDER KUMAR	31	17991.00	135.00	-
632	-	1114667482	SANDEEP KUMAR	31	18082.00	136.00	-
633	-	2017539772	MANISH	31	18698.00	141.00	-
634	-	2017539798	ANIL	30	16557.00	125.00	-
635	-	1112209112	PAWAN	29	13700.00	103.00	-
636	-	1115222317	JAGDISH	30	15413.00	116.00	-
637	-	2017555064	VISHAL	31	25744.00	194.00	-
638	-	2017567004	RAM KUMAR	31	21727.00	163.00	-
639	-	2017567837	AMAN	31	16341.00	123.00	-
640	-	2017567935	KULDEEP	31	17220.00	130.00	-
641	-	2017568077	ARUN	31	16341.00	123.00	-
642	-	2017568089	AMRAT LAL	30	16557.00	125.00	-
643	-	6914518680	PRAVEEN RAI	19	9134.00	69.00	-
644	-	2017589716	MOHIT PANCHAL	31	16341.00	123.00	-
645	-	2017582983	VINOD KUMAR	31	34927.00	262.00	-
646	-	2017583386	SUMANT YADAV	31	14842.00	112.00	-
647	-	2017603982	SATYANARAYAN	31	27197.00	204.00	-
648	-	2017603994	SANJEEV	31	17220.00	130.00	-
649	-	2017589744	SHOBHIT	31	16354.00	123.00	-
650	-	2017604589	RAM SINGH	31	15413.00	116.00	-
651	-	6929156491	VIJAY VATS	31	21923.00	165.00	-
652	-	2017637834	DEEPAK	31	23802.00	179.00	-
653	-	2017637839	J.C.SAMUAL	31	23802.00	179.00	-
654	-	6929196197	PRINCE	31	23307.00	175.00	-

3:46:31PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1088	-	1105600216	VIDYA SINGH	0	0.00	0.00	On Leave
1089	-	2017498879	VIJAY KUMAR	0	0.00	0.00	On Leave
1090	-	2017499954	VIKAS	0	0.00	0.00	On Leave
1091	-	2017810090	VIKAS KUMAR	0	0.00	0.00	On Leave
1092	-	2017477845	VIKAS SHARMA	0	0.00	0.00	On Leave
1093	-	1114287603	VIKRAM PARCHA	0	0.00	0.00	On Leave
1094	-	2013393266	VIKRAMJEET	0	0.00	0.00	On Leave
1095	-	2018014562	VINAY	0	0.00	0.00	On Leave
1096	-	6716048441	VINOD KUMAR	0	0.00	0.00	On Leave
1097	-	1111780000	VIPIN KUMAR	0	0.00	0.00	On Leave
1098	-	2017810044	VIPIN KUMAR	0	0.00	0.00	On Leave
1099	-	2017820166	VIRENDRA KUMAR	0	0.00	0.00	On Leave
1100	-	2017210109	VIVEK KUMAR	0	0.00	0.00	On Leave
1101	-	1112034594	YASHPAL	0	0.00	0.00	On Leave
1102	-	1113847218	YOG RAJ	0	0.00	0.00	On Leave
1103	-	1106367085	YOGENDER KUMAR	0	0.00	0.00	On Leave
1104	-	1114584376	YOGESH KUMAR	0	0.00	0.00	On Leave

SHARMA

3:46:31PM



User Login: 20110255630011001

Monday, August 17, 2020 11:21:14 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:	jul-2020	
Challan Number :	02020121939160	
Challan Created Date	10-08-2020 15:02:54	
Challan Submitted Date	13-08-2020 11:04:19	
Amount Paid:	637364.00	
Transaction Number:	CHE1713138	
<input type="button" value="Print"/> <input type="button" value="Close"/>		



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 17/08/2020 10:41:

Payment Confirmation Receipt

TRRN No :	1052008008867
Challan Status :	Payment Confirmed
Challan Generated On :	13-AUG-2020 14:24:38
Establishment ID :	DSNHP0018835000
Establishment Name :	G4S FACILITY SERVICES (INDIA) PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	1655
Wage Month :	JUL-2020
Total Amount (Rs) :	40,48,720
Account-1 Amount (Rs) :	23,27,593
Account-2 Amount (Rs) :	95,586
Account-10 Amount (Rs) :	15,33,396
Account-21 Amount (Rs) :	92,145
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140820823427
Payment Date :	14-AUG-2020
Payment Confirmation Date :	14-AUG-2020
Total PMRPY Benefit :	0





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Facility Services (India) Private Limited

Name & Address of Establishment In/ under which contract is carried on:Tata Power Delhi Distribution Limited

Nature and Location of Work:Facility Services

Name and Address of Principal employer:Tata Power Delhi Distribution Limited NDPL House,,Hudson Lines,,Kingsway Camp,NEW DELHI-110009

Month:Jul, 2020

Name of Workman: HARI OUM KUMAR

Father Name: VIRENDRA SINGH

Designation: SUPERVISOR

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	711.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18478.00
6.	Deductions, if any	1750.00
7.	Net amount of wages paid	16728.00

Initials of the Contractor or his Representative



FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Facility Services (India) Private Limited

Name & Address of Establishment In/ under which contract is carried on:Tata Power Delhi Distribution Limited

Nature and Location of Work:Facility Services

Name and Address of Principal employer:Tata Power Delhi Distribution Limited NDPL House,,Hudson Lines,,Kingsway Camp,NEW DELHI-110009

Month:Jul, 2020

Name of Workman: SANDEEP

Father Name: OM PARKASH

Designation: SUPERVISOR

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	711.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18478.00
6.	Deductions, if any	1750.00
7.	Net amount of wages paid	16728.00

Initials of the Contractor or his Representative



FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Facility Services (India) Private Limited

Name & Address of Establishment In/ under which contract is carried on:Tata Power Delhi Distribution Limited

Nature and Location of Work:Facility Services

Name and Address of Principal employer:Tata Power Delhi Distribution Limited NDPL House,,Hudson Lines,,Kingsway Camp,NEW DELHI-110009

Month:Jul, 2020

Name of Workman: NEERAJ

Father Name: KRISHAN PAL

Designation: LIFTMAN

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	692.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17991.00
6.	Deductions, if any	1746.00
7.	Net amount of wages paid	16245.00

Initials of the Contractor or his Representative



FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Facility Services (India) Private Limited

Name & Address of Establishment In/ under which contract is carried on:Tata Power Delhi Distribution Limited

Nature and Location of Work:Facility Services

Name and Address of Principal employer:Tata Power Delhi Distribution Limited NDPL House,,Hudson Lines,,Kingsway Camp,NEW DELHI-110009

Month:Jul, 2020

Name of Workman: PAWAN

Father Name: RAM KARAN

Designation: LIFTMAN

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	692.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17991.00
6.	Deductions, if any	1746.00
7.	Net amount of wages paid	16245.00

Initials of the Contractor or his Representative



FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Facility Services (India) Private Limited

Name & Address of Establishment In/ under which contract is carried on:Tata Power Delhi Distribution Limited

Nature and Location of Work:Facility Services

Name and Address of Principal employer:Tata Power Delhi Distribution Limited NDPL House,,Hudson Lines,,Kingsway Camp,NEW DELHI-110009

Month:Jul, 2020

Name of Workman: AKASH SAIN

Father Name: CHHOTE LAL SAIN

Designation: LIFTMAN

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	692.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17991.00
6.	Deductions, if any	1746.00
7.	Net amount of wages paid	16245.00

Initials of the Contractor or his Representative



FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Facility Services (India) Private Limited

Name & Address of Establishment In/ under which contract is carried on:Tata Power Delhi Distribution Limited

Nature and Location of Work:Facility Services

Name and Address of Principal employer:Tata Power Delhi Distribution Limited NDPL House,,Hudson Lines,,Kingsway Camp,NEW DELHI-110009

Month:Jul, 2020

Name of Workman: BHANU PRAKASH

Father Name: CHIRANJI LAL

Designation: TECHNICIAN

1.	No. of Days Worked	4
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	692.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	4505.00
6.	Deductions, if any	2100.00
7.	Net amount of wages paid	2405.00

Initials of the Contractor or his Representative



FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Facility Services (India) Private Limited

Name & Address of Establishment In/ under which contract is carried on:Tata Power Delhi Distribution Limited

Nature and Location of Work:Facility Services

Name and Address of Principal employer:Tata Power Delhi Distribution Limited NDPL House,,Hudson Lines,,Kingsway Camp,NEW DELHI-110009

Month:Jul, 2020

Name of Workman: VEDPAL

Father Name: PREM SINGH

Designation: SUPERVISOR

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	711.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18478.00
6.	Deductions, if any	1750.00
7.	Net amount of wages paid	16728.00

Initials of the Contractor or his Representative



FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Facility Services (India) Private Limited

Name & Address of Establishment In/ under which contract is carried on:Tata Power Delhi Distribution Limited

Nature and Location of Work:Facility Services

Name and Address of Principal employer:Tata Power Delhi Distribution Limited NDPL House,,Hudson Lines,,Kingsway Camp,NEW DELHI-110009

Month:Jul, 2020

Name of Workman: DINESH KUMAR

Father Name: SUBHRAM

Designation: SUPERVISOR

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	711.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18478.00
6.	Deductions, if any	1750.00
7.	Net amount of wages paid	16728.00

Initials of the Contractor or his Representative



FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Facility Services (India) Private Limited

Name & Address of Establishment In/ under which contract is carried on:Tata Power Delhi Distribution Limited

Nature and Location of Work:Facility Services

Name and Address of Principal employer:Tata Power Delhi Distribution Limited NDPL House,,Hudson Lines,,Kingsway Camp,NEW DELHI-110009

Month:Jul, 2020

Name of Workman: BIJENDER KUMAR

Father Name: DHARAM PAL

Designation: ELECTRICIAN

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	692.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17991.00
6.	Deductions, if any	1746.00
7.	Net amount of wages paid	16245.00

Initials of the Contractor or his Representative



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

TRRN 1052008008867

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

Dues for the wage month of July 2020

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

Total Subscribers :	EPF 1655	EPS 1653	EDLI 1655
Total Wages :	1,91,17,140	1,84,05,618	1,84,35,618

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	95,586	0	0	0	95,586
2	Employer's Share Of	3,82,485	0	15,33,396	92,145	0	2,008,026
3	Employee's Share Of	19,45,108	0	0	0	0	1,945,108
Grand Total : Forty Lakh Forty-Eight Thousand Seven Hundred Twenty Rupees Only							40,48,720

(This is a system generated challan on 13-AUG-2020 14:24, 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.) -	40,48,720	
F) Total amount of uploaded ECR (D + E) (40,48,720	



G4S Facility Services(India)Pvt.Ltd.

Assgn Name: TATA POWER DELHI

Salary Sheet for the month of July 2020

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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 LUNDED	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	4497.75 139.00	1500.00						487.00		111.00			18478.00 1750.00 16728.00
		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	4497.75 139.00	1500.00						487.00		111.00			18478.00 1750.00 16728.00
		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	4497.75 135.00	1500.00								111.00			17991.00 1746.00 16245.00
		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	4497.75 135.00	1500.00								111.00			17991.00 1746.00 16245.00
		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	4497.75 135.00	1500.00								111.00			17991.00 1746.00 16245.00
		STD.	8,995.50	4,497.75	4,497.75		0.00		0.00	0.00	0.00						
6	704293 MALE 32 D02DEL02A	BHANU PRAKASH TECHNICIAN CHIRANJI LAL- 30493 1114505121	1383.92	691.96	691.96 21.00	231.00		1737.00	1737.00					111.00			4504.84 2100.00 2405.00
		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	4497.75 139.00	1500.00						487.00		111.00			18478.00 1750.00 16728.00
		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	4497.75 139.00	1500.00						487.00		111.00			18478.00 1750.00 16728.00
		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	4497.75 135.00	1500.00								111.00			17991.00 1746.00 16245.00
Total for TATA POWER DELHI			73347.92	36673.96	36673.96 1117.00	12231.00		1737.00	1737.00			1948.00		999.00			150380.84 16084.00 134297.00