MUSTER ROLL

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

Name & Address of Contractor : G4S Facility Services (I) Pvt. Ltd. Tower A, 5th floor Unitech World (Cyber park) sector 39, village Jharsa , Gurgaon - 122001 (Haryana)
Nature & Location of Work : Technical Services / Delhi
Name & Address of Establishment : NEW DELHI TELIVISION LIMITED B- 50A, 2nd floor, Archana shopping complex,GK,New Delhi
Name & Address of Principal Employer : NEW DELHI TELIVISION LIMITED B- 50A, 2nd floor, Archana shopping complex,GK,New Delhi

For the Month of : **MAR-2023**

			Date/Units																															
Serial No.	Name	Gender	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No. of Days Worked	No. of Days Paid with Leave
1	2	4	5																																6
748494	Mohit Bahal	Male	A	P	P	W	P	P	L	L	A	P	W	P	P	P	P	P	P	W	P	A	P	P	P	P	W	P	P	P	P	P	P	22	24
748495	Mithun Kumar	Male	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	L	L	P	P	P	P	W	P	P	P	P	P	P	W	24	26
749273	ROHATAS SINGH	Male																		P	P													2	2
748876	VINOD KUMAR PAL	Male	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	27	26
748877	RAVI SHANKAR	Male	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	27	26
748496	Jawahar Singh	Male	P	P	P	P	P	W	P	L	L	A	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	24	26
750077	SUMIT KUMAR	Male	P		P	P	P		P	P	P	P	P	P					P	P	P	P				P	P	P					P	18	18

Form XVII **REGISTER OF WAGES**

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

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

Nature and location of work ……:- Technical Services / Delhi

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

Name and address of Principal Employer :- NEW DELHI TELIVISION LIMITED B- 50A, 2nd floor, Archana shopping complex,GK,New Delhi Wage period Monthly . Mar-23

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned								Deductions				Net amount paid	Signature/ Thumb impression of workman	Initial of contractor or his representative
							Calculated Basic Wages	Dearness Allowances	HRA	Incentive	ARREAR BASIC	Site Allowances	Other Allowances	Total	PF	ESI	GPAI/ LWF	Other Ded			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	Mohit Bahal	748494	Fire Technician	24	NA	783	18791	0	0	1536	0	0	0	20327	2255	153	0.00	0.00	17919	A/C Pay	BANK PAY
2	Mithun Kumar	748495	Fire Technician	26	NA	783	20357	0	0	1536	0	0	0	21893	2443	165	0.00	0.00	19285	A/C Pay	BANK PAY
3	ROHATAS SINGH	749273	Fire Technician	2	NA	783	1566	0	0	0	0	0	0	1566	188	12	0.00	0.00	1366	A/C Pay	BANK PAY
4	VINOD KUMAR PAL	748876	Lift Operator	26	NA	712	18499	0	0	1461	0	500	0	20460	2220	154	0.00	0.00	18086	A/C Pay	BANK PAY
5	RAVI SHANKAR	748877	Fire Technician	26	NA	783	20357	0	0	1536	0	0	0	21893	2443	165	0.00	0.00	19285	A/C Pay	BANK PAY
6	Jawahar Singh	748496	Lift Operator	26	NA	712	18499	0	0	1436	0	500	0	20435	2220	154	0.00	0.00	18061	A/C Pay	BANK PAY
7	SUMIT KUMAR	750077	Fire Technician	18	NA	783	14093	0	0	0	0	0	0	14093	1691	106	0.00	0	12296	A/C Pay	BANK PAY

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PAYEE ADVICE

To,
SUMIT KUMAR

Bank Reference : IN1ON2304060C78E
Customer Reference : 750077J1751
Advice Date : 06-Apr-2023

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

SETTLEMENT REFERENCE	:	IN1ON2304060C78E
REMITTER NAME	:	G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED
VALUE DATE	:	06-Apr-2023
CURRENCY	:	INR
REMITTANCE AMOUNT	:	12296.00
BANK NAME	:	PUNJAB NATIONAL BANK
BANK CODE	:	PUNB0165220
ACCOUNT NAME	:	SUMIT KUMAR
ACCOUNT NUMBER	:	1652010030834
PAYMENT DETAILS	:	Wages Mar 23 Delhi

Our Client has provided additional details for your reference:

Reference	Date	Description	Amount(INR)

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

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

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PAYEE ADVICE

To,
ROHATAS SINGH

Bank Reference : IN1ON2304060C77O
Customer Reference : 749273J1746
Advice Date : 06-Apr-2023

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

SETTLEMENT REFERENCE	:	IN1ON2304060C77O
REMITTER NAME	:	G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED
VALUE DATE	:	06-Apr-2023
CURRENCY	:	INR
REMITTANCE AMOUNT	:	1366.00
BANK NAME	:	PUNJAB NATIONAL BANK
BANK CODE	:	PUNB0113710
ACCOUNT NAME	:	ROHATAS SINGH
ACCOUNT NUMBER	:	14772191030465
PAYMENT DETAILS	:	Wages Mar 23 Delhi

Our Client has provided additional details for your reference:

Reference	Date	Description	Amount(INR)

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

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

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PAYEE ADVICE

To,
RAVI SHANKAR

Bank Reference : IN1ON2304060C78G
Customer Reference : 748877J1742
Advice Date : 06-Apr-2023

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

SETTLEMENT REFERENCE	:	IN1ON2304060C78G
REMITTER NAME	:	G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED
VALUE DATE	:	06-Apr-2023
CURRENCY	:	INR
REMITTANCE AMOUNT	:	19285.00
BANK NAME	:	AXIS BANK
BANK CODE	:	UTIB0000636
ACCOUNT NAME	:	RAVI SHANKAR
ACCOUNT NUMBER	:	919010002087421
PAYMENT DETAILS	:	Wages Mar 23 Delhi

Our Client has provided additional details for your reference:

Reference	Date	Description	Amount(INR)

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

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

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PAYEE ADVICE

To,
VINOD KUMAR PAL

Bank Reference : IN1ON2304060C77D
Customer Reference : 748876J1741
Advice Date : 06-Apr-2023

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

SETTLEMENT REFERENCE	:	IN1ON2304060C77D
REMITTER NAME	:	G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED
VALUE DATE	:	06-Apr-2023
CURRENCY	:	INR
REMITTANCE AMOUNT	:	18086.00
BANK NAME	:	STATE BANK OF INDIA
BANK CODE	:	SBIN0013047
ACCOUNT NAME	:	VINOD KUMAR PAL
ACCOUNT NUMBER	:	37269362280
PAYMENT DETAILS	:	Wages Mar 23 Delhi

Our Client has provided additional details for your reference:

Reference	Date	Description	Amount(INR)

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

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

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PAYEE ADVICE

To,
Jawahar Singh

Bank Reference : IN1ON2304060C787
Customer Reference : 748496J1739
Advice Date : 06-Apr-2023

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

SETTLEMENT REFERENCE	:	IN1ON2304060C787
REMITTER NAME	:	G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED
VALUE DATE	:	06-Apr-2023
CURRENCY	:	INR
REMITTANCE AMOUNT	:	18061.00
BANK NAME	:	CANARA BANK
BANK CODE	:	CNRB0002801
ACCOUNT NAME	:	Jawahar Singh
ACCOUNT NUMBER	:	2801119000687
PAYMENT DETAILS	:	Wages Mar 23 Delhi

Our Client has provided additional details for your reference:

Reference	Date	Description	Amount(INR)

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

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

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PAYEE ADVICE

To,
Mithun Kumar

Bank Reference : IN1ON2304060C78M
Customer Reference : 748495J1738
Advice Date : 06-Apr-2023

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

SETTLEMENT REFERENCE	:	IN1ON2304060C78M
REMITTER NAME	:	G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED
VALUE DATE	:	06-Apr-2023
CURRENCY	:	INR
REMITTANCE AMOUNT	:	19285.00
BANK NAME	:	STATE BANK OF INDIA
BANK CODE	:	SBIN0011599
ACCOUNT NAME	:	Mithun Kumar
ACCOUNT NUMBER	:	32526921835
PAYMENT DETAILS	:	Wages Mar 23 Delhi

Our Client has provided additional details for your reference:

Reference	Date	Description	Amount(INR)

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

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

standard chartered

PAYEE ADVICE

To,
Mohit Bahal

Bank Reference : IN1ON2304060C77R
Customer Reference : 748494J1737
Advice Date : 06-Apr-2023

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

SETTLEMENT REFERENCE	:	IN1ON2304060C77R
REMITTER NAME	:	G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED
VALUE DATE	:	06-Apr-2023
CURRENCY	:	INR
REMITTANCE AMOUNT	:	17919.00
BANK NAME	:	CANARA BANK
BANK CODE	:	CNRB0019111
ACCOUNT NAME	:	Mohit Bahal
ACCOUNT NUMBER	:	91112010076086
PAYMENT DETAILS	:	Wages Mar 23 Delhi

Our Client has provided additional details for your reference:

Reference	Date	Description	Amount(INR)

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

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

Employees' State Insurance Corporation

Contribution History Of 11110255630011001 for Mar2023

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
119,097.00	514,643.00	633,740.00	0.00	15,835,144.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1114667249	SURITH KUMAR	31	22974.00	173.00	-
2	-	1114667392	MAHESH DAYAL	31	20362.00	153.00	-
3	-	1114667538	NAVAL KISHORE	16	10021.00	76.00	-
4	-	1114668148	DEVENDER	31	19644.00	148.00	-
5	-	1114691826	AMIT KUMAR	31	20110.00	151.00	-
6	-	1114688935	DILEEP KUMAR	31	20362.00	153.00	-
7	-	1114688945	MANTOSH KUMAR	27	17377.00	131.00	-
8	-	1114689110	SANJAY KUMAR	31	19644.00	148.00	-
9	-	1114688933	ANUBHAV ROY	31	28589.00	215.00	-
10	-	1114703017	CHANDAN	31	18632.00	140.00	-
11	-	1114009870	HARSH KUMAR	31	24997.00	188.00	-
12	-	1114703032	JAY RAM SHARMA	31	23815.00	179.00	-
13	-	1114703153	RAKESH KUMAR	30	18888.00	142.00	-
14	-	1114703082	NETRAPAL	31	18486.00	139.00	-
15	-	1114335025	SUNIL KUMAR	31	19644.00	148.00	-
16	-	2015970290	SHASHI KANT	31	19644.00	148.00	-
17	-	2015970367	RAM DHIRAJ	31	16792.00	126.00	-
18	-	6707694735	AMRESH SINGH	31	28454.00	214.00	-
19	-	2015970543	RAKESH KUMAR	31	19644.00	148.00	-

Printed On: 4/17/2023 11:04:20AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
626	-	2017176190	KISHOR NEGI	31	18699.00	141.00	-
627	-	2017638278	KULDEEP	31	18699.00	141.00	-
628	-	2016056699	AMIT KUMAR SONI	27	16541.00	125.00	-
629	-	2015465074	POORAN SINGH	31	18699.00	141.00	-
630	-	2016156637	SHOMIT GHOSAL	31	20557.00	155.00	-
631	-	1014515749	SHIVAM MISHRA	30	22899.00	172.00	-
632	-	2018573506	SANDEEP KUMAR	31	21944.00	165.00	-
633	-	2018568981	BABLU DAS	31	23071.00	174.00	-
634	-	2018569038	RINKU DEVI	31	19644.00	148.00	-
635	-	2214073789	MOHIT BEHAL	29	20327.00	153.00	-
636	-	1115508706	MITHUN KUMAR	31	21893.00	165.00	-
637	-	1014081196	JAWAHAR SINGH	31	20435.00	154.00	-
638	-	6720618897	VINOD KUMAR PAL	31	20460.00	154.00	-
639	-	6720044114	RAVI SHANKAR	31	21893.00	165.00	-
640	-	2013617984	DEVANAND	31	32862.00	247.00	-
641	-	6931877956	AMAR NATH	31	31834.00	239.00	-
642	-	2018616787	RAMESHWAR PRASAD	25	16442.00	124.00	-
643	-	1114464242	ROHATASH SINGH	2	1566.00	12.00	-
644	-	2018617132	SUBHASH LIMBU	31	35448.00	266.00	-
645	-	2018625386	KAJAL	29	17918.00	135.00	-
646	-	2015970547	LAL CHAND	29	18132.00	136.00	-
647	-	2018070807	RAMGOPAL	26	16623.00	125.00	-
648	-	1116052338	ABHISHEK	30	20809.00	157.00	-
649	-	1116056618	BOBINDER RANA	16	17813.00	134.00	-
650	-	2017227611	AMAN KUMAR	31	22516.00	169.00	-
651	-	2018662067	SUMIT KUMAR	21	14093.00	106.00	-
652	-	1114348049	DHARMENDER SINGH	25	16446.00	124.00	-
653	-	2016331164	MANOJ KUMAR	29	18132.00	136.00	-
654	-	2018685835	PRIYANKA	26	16623.00	125.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
974	-	2018199734	UMAKHANT	0	0.00	0.00	On Leave
975	-	2012733893	UMESH KUMAR PRAJAPATI	0	0.00	0.00	On Leave
976	-	2018080187	VAIBHAV SINGH	0	0.00	0.00	On Leave
977	-	2016787684	VASU DEV JOSHI	0	0.00	0.00	On Leave
978	-	1106381940	VEENU KUMAR	0	0.00	0.00	On Leave
979	-	1114687838	VICKY	0	0.00	0.00	On Leave
980	-	2016690909	VICKY KUMAR	0	0.00	0.00	On Leave
981	-	2016164777	VIJAY KUMAR	0	0.00	0.00	On Leave
982	-	2016693017	VIJENDER SINGH	0	0.00	0.00	On Leave
983	-	1114426736	VIKASH KUMAR	0	0.00	0.00	On Leave
984	-	2016690612	VINAY KUMAR	0	0.00	0.00	On Leave
985	-	2017214545	VIPIN GOSAIN	0	0.00	0.00	On Leave
986	-	2018810352	VIPIN LUIS	0	0.00	0.00	On Leave
987	-	1105748639	VIRENDER KUMAR	0	0.00	0.00	On Leave
988	-	2016607552	VISHAL	0	0.00	0.00	On Leave
989	-	2017809935	VISHESH	0	0.00	0.00	On Leave
990	-	1113266331	VIVEK BAGRI	0	0.00	0.00	On Leave
991	-	1114269988	VIVEK KUMAR	0	0.00	0.00	On Leave
992	-	2015725246	YASHWANT SINGH	0	0.00	0.00	On Leave
993	-	1111780015	YATENDRA KUMAR	0	0.00	0.00	On Leave
994	-	1113380005	YOGESH	0	0.00	0.00	On Leave

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	MAR-2023	Return Month	APR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-APR-2023	Uploaded Date Time	10-APR-2023 17:40
Exemption Status	Unexempted	TRRN Number	
Remarks	ecr	ECR Id	87367158
Total Members	2673		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	40,86,069	Total EPS Contribution Remitted	26,09,055
Total EPF-EPS Contribution Remitted	14,24,572	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
808	101657048360	JAHANUR ALI	JAHANUR ALI	11,526	10,242	10,242	10,242	1,229	853	376	0	0	-	-	-	N.A.
809	101468072096	JAI DEEP SHARWAN	JAI DEEP SHARWAN	9,534	6,733	6,733	6,733	808	561	247	0	0	-	-	-	N.A.
810	101304654376	JAI KISHAN ADHANA	JAI KISHAN ADHANA	17,320	7,658	7,658	7,658	919	638	281	12	0	-	-	-	N.A.
811	101005747147	JAI KUMAR	JAI KUMAR	19,644	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
812	101173202093	JAY PARKASH	JAI PARKASH	11,043	10,242	10,242	10,242	1,229	853	376	0	0	-	-	-	N.A.
813	100590296493	JAI SINGH RAWAT	JAI SINGH RAWAT	28,220	20,833	15,000	15,000	2,500	1,250	1,250	0	0	-	-	-	N.A.
814	100572620844	JAI KISHAN RAM	JAIKISHAN RAM	12,430	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
815	100711309072	JAINU PRAKASH	JAINU PRAKASH	15,277	8,675	8,675	8,675	1,041	723	318	3	0	-	-	-	N.A.
816	100171607435	JAIPAL SINGH	JAIPAL SINGH	34,301	12,275	12,275	12,275	1,473	1,023	450	0	0	-	-	-	N.A.
817	101818998684	JAIPRAKASH SINGH	JAIPRAKASH SINGH	17,437	15,392	15,000	15,000	1,847	1,250	597	0	0	-	-	-	N.A.
818	101512677896	JAKIR HUSSAIN	JAKIR HUSSAIN	12,243	10,242	10,242	10,242	1,229	853	376	0	0	-	-	-	N.A.
819	101062512571	JASBEER KATARIA	JASBEER KATARIA	19,863	19,575	15,000	15,000	2,349	1,250	1,099	1	0	-	-	-	N.A.
820	100179801544	JASBIR SINGH	JASBIR SINGH RAWAT	15,824	10,225	10,225	10,225	1,227	852	375	0	0	-	-	-	N.A.
821	101381601914	JASVINDER SINGH	JASVINDER SINGH	7,163	5,767	5,767	5,767	692	480	212	19	0	-	-	-	N.A.
822	100446478989	JATAN SINGH NAGAR	JATAN SINGH NAGAR	58,419	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
823	101150441367	JATIN	JATIN	10,317	9,742	9,742	9,742	1,169	812	357	0	0	-	-	-	N.A.
824	100173389975	JAVED AHMED	JAVED AHMED	23,874	18,500	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
825	101032456152	JAWAHAR SINGH	JAWAHAR SINGH	18,999	18,500	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.
826	101281614281	JAY KARAN	JAY KARAN	18,877	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
827	100773566853	JAI PRAKASH CHAUDHARI	JAY PRAKASH CHAUDHARI	14,350	9,742	9,742	9,742	1,169	812	357	0	0	-	-	-	N.A.
828	101785609395	JAYDEV	JAYDEV KUMAR	12,383	11,617	11,617	11,617	1,394	968	426	1	0	-	-	-	N.A.
829	101502755038	JAYPRAKASH	JAYPRAKASH	11,763	9,458	9,458	9,458	1,135	788	347	2	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1180	101435516712	MITHUN KUMAR	MITHUN KUMAR	20,357	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
1181	101384796826	MITHUN KUMAR PASWAN	MITHUN KUMAR PASWAN	16,534	11,133	11,133	11,133	1,336	927	409	0	0	-	-	-	N.A.
1182	101062512908	MITHUN SHIL	MITHUN SHIL	11,996	10,242	10,242	10,242	1,229	853	376	0	0	-	-	-	N.A.
1183	101785879379	MOHABUL HOSEN	MOHABUL HOSEN	13,665	6,617	6,617	6,617	794	551	243	12	0	-	-	-	N.A.
1184	101383320162	MOHAMMAD FURKAN	MOHAMMAD FURKAN	10,373	8,275	8,275	8,275	993	689	304	6	0	-	-	-	N.A.
1185	100230335534	MOHD HASIB HASIB	MOHAMMAD HASIB	25,091	22,517	15,000	15,000	2,702	1,250	1,452	0	0	-	-	-	N.A.
1186	100701499462	MOHAMMAD JALIL	MOHAMMAD JALIL	20,704	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1187	100626335528	MOHAMMAD SALMAN	MOHAMMAD SALMAN	22,739	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1188	101005748527	MOHAMMAND IQBAL	MOHAMMAN D IQBAL	15,627	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1189	101283983667	MOHAMMED SHAMSHAD	MOHAMMED SHAMSHAD	18,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1190	100649671799	MOHAN	MOHAN	10,995	9,742	9,742	9,742	1,169	812	357	0	0	-	-	-	N.A.
1191	101920816970	MOHAN KUMAR	MOHAN KUMAR	22,316	21,650	15,000	15,000	2,598	1,250	1,348	1	0	-	-	-	N.A.
1192	100018113277	MOHAN KUMAR	MOHAN KUMAR	12,376	10,242	10,242	10,242	1,229	853	376	0	0	-	-	-	N.A.
1193	101408455810	MOHAN LAL	MOHAN LAL	6,912	3,325	3,325	3,325	399	277	122	20	0	-	-	-	N.A.
1194	101285015917	MOHAN LAL	MOHAN LAL	18,781	14,425	14,425	14,425	1,731	1,202	529	1	0	-	-	-	N.A.
1195	100229484057	MOHAN SINGH	MOHAN SINGH	24,270	15,000	15,000	15,000	3,300	1,250	550	0	0	-	-	-	N.A.
1196	101072723142	MOHAN SINGH	MOHAN SINGH	10,243	10,242	10,242	10,242	1,229	853	376	0	0	-	-	-	N.A.
1197	100230193956	MOHAR PAL	MOHARPAL	10,243	10,242	10,242	10,242	1,229	853	376	0	0	-	-	-	N.A.
1198	101454475858	MOHD IQBAL	MOHD IQBAL	27,451	12,450	12,450	12,450	1,494	1,037	457	0	0	-	-	-	N.A.
1199	100230398237	MOHD. MUHIUDDIN	MOHD MUHIUDDIN	40,140	17,992	0	15,000	2,159	0	2,159	0	0	-	-	-	N.A.
1200	101582919103	MOHD SALIM	MOHD SALIM	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1201	101154085571	MOHD SHAHID	MOHD SHAHID	23,489	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1202	101685136253	MOHD SHAHID	MOHD SHAHID	29,571	12,115	0	12,115	1,454	0	1,454	6	0	-	-	-	N.A.
1203	100547286577	MOHD ZUBAIR AHMAD	MOHD ZUBAIR AHMAD	31,421	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1204	100460963370	MOHINDAR PAL SINGH	MOHINDAR PAL SINGH BHATIA	40,986	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1205	101502146180	MOHINDER SINGH VERMA	MOHINDER SINGH VERMA	30,866	20,683	15,000	15,000	2,482	1,250	1,232	0	0	-	-	-	N.A.
1206	100713674793	MOHIT	MOHIT	11,939	9,742	9,742	9,742	1,169	812	357	0	0	-	-	-	N.A.
1207	100755216575	MOHIT	MOHIT	8,902	8,317	8,317	8,317	998	693	305	11	0	-	-	-	N.A.
1208	101914988551	MOHIT	MOHIT	19,517	13,517	13,517	13,517	1,622	1,126	496	0	0	-	-	-	N.A.
1209	101209783228	MOHIT BAHAL	MOHIT BAHAL	18,791	18,791	15,000	15,000	2,255	1,250	1,005	2	0	-	-	-	N.A.
1210	101460951582	MOHIT DHAND	MOHIT DHAND	34,898	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1211	101314087613	MOHIT GUPTA	MOHIT GUPTA	32,318	13,742	13,742	13,742	1,649	1,145	504	0	0	-	-	-	N.A.
1212	100444716921	MOHIT KANOJIA	MOHIT KANOJIA	34,680	16,183	15,000	15,000	1,942	1,250	692	0	0	-	-	-	N.A.
1213	100796967400	MOHIT KUMAR	MOHIT KUMAR	17,437	11,608	11,608	11,608	1,393	967	426	0	0	-	-	-	N.A.
1214	100904174049	MOHIT KUMAR SHARMA	MOHIT KUMAR SHARMA	36,464	14,375	14,375	14,375	1,725	1,197	528	0	0	-	-	-	N.A.
1215	101346907160	MOHIT PAL	MOHIT PAL	16,667	10,958	10,958	10,958	1,315	913	402	8	0	-	-	-	N.A.
1216	101346664762	MOHIT PANCHAL	MOHIT PANCHAL	18,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1217	101442984802	MOHIT	MOHIT RANA	12,005	12,005	12,005	12,005	1,441	1,000	441	0	0	-	-	-	N.A.
1218	100230968388	MOHIT SHARMA	MOHIT SHARMA	49,235	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1219	100568724896	MOKRRAM ALI	MOKRRAM ALI	32,496	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1220	101669871615	MONGRAM	MONGRAM	9,455	9,455	9,455	9,455	1,135	788	347	2	0	-	-	-	N.A.
1221	100231348026	MONI SINGH	MONI SINGH	12,210	10,242	10,242	10,242	1,229	853	376	0	0	-	-	-	N.A.
1222	101743993411	MONTI	MONTI	12,383	11,617	11,617	11,617	1,394	968	426	1	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	
1835	101283835167	RAVI KUMAR	RAVI KUMAR	16,757	9,233	9,233	9,233	1,108	769	339	1	0	-	-	-	N.A.
1836	101602021554	RAVI KUMAR	RAVI KUMAR	1,126	900	900	900	108	75	33	29	0	-	-	-	N.A.
1837	100923641634	RAVI KUMAR	RAVI KUMAR	17,377	13,267	13,267	13,267	1,592	1,105	487	4	0	-	-	-	N.A.
1838	101563641213	RAVI KUMAR MEHRA	RAVI KUMAR MEHRA	10,052	9,325	9,325	9,325	1,119	777	342	0	0	-	-	-	N.A.
1839	101472289660	RAVI KUMAR TIWARI	RAVI KUMAR TIWARI	12,341	7,658	7,658	7,658	919	638	281	8	0	-	-	-	N.A.
1840	101900687494	RAVI PRAJAPATI	RAVI PRAJAPATI	8,966	8,966	8,966	8,966	1,076	747	329	1	0	-	-	-	N.A.
1841	101458414677	RAVI PRAKASH VERMA	RAVI PRAKASH VERMA	13,717	11,567	11,567	11,567	1,388	964	424	0	0	-	-	-	N.A.
1842	101407855743	RAVI SHANKAR	RAVI SHANKAR	20,357	20,357	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
1843	100310528370	RAVI SHANKAR SINGH	RAVI SHANKAR SINGH	33,731	20,358	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
1844	101014887605	RAVI VERMA	RAVI VERMA	12,142	8,242	8,242	8,242	989	687	302	5	0	-	-	-	N.A.
1845	101343761283	RAVIDAS	RAVIDAS	20,058	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1846	101062512487	RAVINDER	RAVINDER	8,994	8,992	8,992	8,992	1,079	749	330	2	0	-	-	-	N.A.
1847	101732962460	RAVINDER	RAVINDER	18,951	12,450	12,450	12,450	1,494	1,037	457	0	0	-	-	-	N.A.
1848	101921966454	RAVINDER KUMAR	RAVINDER KUMAR	11,726	9,517	9,517	9,517	1,142	793	349	0	0	-	-	-	N.A.
1849	101401201412	RAVINDER KUMAR	RAVINDER KUMAR	4,757	4,333	4,333	4,333	520	361	159	18	0	-	-	-	N.A.
1850	100310936957	RAVINDER KUMAR	RAVINDER KUMAR	19,644	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1851	100291845818	RAVINDER KUMAR	RAVINDER KUMAR	36,000	17,992	15,000	15,000	2,159	1,250	909	0	0	-	-	-	N.A.
1852	100310994083	RAVINDRA	RAVINDER KUMAR	11,519	8,150	8,150	8,150	978	679	299	5	0	-	-	-	N.A.
1853	101465984902	RAVINDER KUMAR	RAVINDER KUMAR	9,153	6,742	6,742	6,742	809	562	247	10	0	-	-	-	N.A.
1854	100311031863	RAVINDER KUMAR UPADHYAY	RAVINDER KUMAR UPADHYAY	45,769	20,358	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
1855	101210106130	RAVINDER SINGH	RAVINDER SINGH	28,557	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1856	101345300831	RAVINDER SINGH	RAVINDER SINGH	42,000	21,000	15,000	15,000	2,520	1,250	1,270	0	0	-	-	-	N.A.

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1879	101252827182	RINKU -	RINKU	13,509	9,050	9,050	9,050	1,086	754	332	2	0	-	-	-	N.A.
1880	100720869556	RINKU	RINKU	1,578	1,575	1,575	1,575	189	131	58	26	0	-	-	-	N.A.
1881	100730791970	RINKU	RINKU	15,293	11,292	11,292	11,292	1,355	941	414	0	0	-	-	-	N.A.
1882	100542739136	RINKU	RINKU	27,577	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1883	100969250904	RINKU	RINKU	7,682	7,092	7,092	7,092	851	591	260	10	0	-	-	-	N.A.
1884	101785861661	RINKU DEVI	RINKU DEVI	19,644	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1885	100313884775	RISHI KUMAR	RISHI KUMAR	34,104	20,358	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
1886	100967248565	RISHI PAL	RISHI PAL	11,958	7,417	7,417	7,417	890	618	272	10	0	-	-	-	N.A.
1887	100313975284	RISHU KUMAR	RISHU KUMAR	38,808	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1888	101502933455	RITESH NAKWAL	RITESH NAKWAL	10,734	6,733	6,733	6,733	808	561	247	0	0	-	-	-	N.A.
1889	101396200583	RITESH SETH	RITESH SETH	38,016	22,517	15,000	15,000	2,702	1,250	1,452	0	0	-	-	-	N.A.
1890	101891617210	RITIK	RITIK	9,816	9,058	9,058	9,058	1,087	755	332	4	0	-	-	-	N.A.
1891	101447670326	RITIK VERMA	RITIK VERMA	24,709	10,958	10,958	10,958	1,315	913	402	8	0	-	-	-	N.A.
1892	101922549365	ROBI NAG	ROBI NAG	11,568	7,092	7,092	7,092	851	591	260	10	0	-	-	-	N.A.
1893	100575250018	ROBIN	ROBIN	8,109	7,483	7,483	7,483	898	623	275	8	0	-	-	-	N.A.
1894	100314568440	RODAS	RODASH KUMAR	10,995	9,742	9,742	9,742	1,169	812	357	0	0	-	-	-	N.A.
1895	101339153067	ROHAN	ROHAN	17,002	11,125	11,125	11,125	1,335	927	408	0	0	-	-	-	N.A.
1896	101232470424	ROHAN MALLIK	ROHAN MALLIK	16,426	12,692	12,692	12,692	1,523	1,057	466	5	0	-	-	-	N.A.
1897	100434090966	ROHATAS SINGH	ROHATAS SINGH	1,566	1,566	1,566	1,566	188	130	58	29	0	-	-	-	N.A.
1898	100649172857	ROHIT	ROHIT	12,917	11,542	11,542	11,542	1,385	961	424	7	0	-	-	-	N.A.
1899	100060478992	ROHIT	ROHIT	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1900	101606275301	ROHIT	ROHIT	7,331	6,850	6,850	6,850	822	571	251	13	0	-	-	-	N.A.

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2318	101588892997	SUMIT	SUMIT	21,641	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2319	101289314817	SUMIT	SUMIT	23,183	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2320	101322630128	SUMIT	SUMIT	16,856	10,758	10,758	10,758	1,291	896	395	0	0	-	-	-	N.A.
2321	100568831484	SUMIT RANA	SUMIT RANA	42,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2322	101407855758	SUMIT KUMAR	SUMIT KUMAR	14,093	14,092	14,092	14,092	1,691	1,174	517	10	0	-	-	-	N.A.
2323	101112876415	SUMIT KUMAR	SUMIT KUMAR	15,510	8,858	8,858	8,858	1,063	738	325	2	0	-	-	-	N.A.
2324	100638710582	SUMIT KUMAR	SUMIT KUMAR	11,946	9,233	9,233	9,233	1,108	769	339	12	0	-	-	-	N.A.
2325	101888430560	SUMIT LODHI	SUMIT LODHI	9,676	9,325	9,325	9,325	1,119	777	342	0	0	-	-	-	N.A.
2326	101551522781	SUMIT RAWAT	SUMIT RAWAT	18,128	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2327	101493096412	SUNDAR	SUNDAR	10,365	8,992	8,992	8,992	1,079	749	330	2	0	-	-	-	N.A.
2328	100018755876	SUNDAR SINGH	SUNDAR SINGH	14,783	10,242	10,242	10,242	1,229	853	376	0	0	-	-	-	N.A.
2329	100369685858	SUNDER KUMAR	SUNDER KUMAR	9,530	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
2330	100369685862	SUNDER KUMAR	SUNDER KUMAR	22,289	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2331	101388081215	SUNDER LAL	SUNDER LAL	13,615	12,717	12,717	12,717	1,526	1,059	467	0	0	-	-	-	N.A.
2332	100369686386	SUNDER SINGH	SUNDER SINGH	27,840	15,000	15,000	15,000	5,300	1,250	550	0	0	-	-	-	N.A.
2333	100385616281	SUNEEL CHANDRA	SUNEEL CHANDRA	18,248	12,008	12,008	12,008	1,441	1,000	441	0	0	-	-	-	N.A.
2334	101270810575	SUNEEL KUMAR	SUNEEL KUMAR	19,482	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2335	101515078983	SUNEETA	SUNEETA	10,995	9,742	9,742	9,742	1,169	812	357	0	0	-	-	-	N.A.
2336	100649214260	SUNHARI LAL	SUNHARI LAL	7,612	6,742	6,742	6,742	809	562	247	10	0	-	-	-	N.A.
2337	100773489726	SUNIL	SUNIL	12,714	9,367	9,367	9,367	1,124	780	344	1	0	-	-	-	N.A.
2338	100652417227	SUNIL	SUNIL	8,535	7,875	7,875	7,875	945	656	289	7	0	-	-	-	N.A.
2339	101440190574	SUNIL	SUNIL	9,303	8,242	8,242	8,242	989	687	302	5	0	-	-	-	N.A.

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2558	100406723500	VIMAL MEHRA	VIMAL MEHRA	37,513	20,358	15,000	15,000	2,443	1,250	1,193	0	0	-	-	-	N.A.
2559	101375268128	VIMALESH KUMAR	VIMALESH KUMAR	2,993	2,367	2,367	2,367	284	197	87	24	0	-	-	-	N.A.
2560	101486090828	VIMLA BARMAN	VIMLA BARMAN	18,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2561	100756791121	VIMLESH DEVI	VIMLESH DEVI	13,615	12,717	12,717	12,717	1,526	1,059	467	0	0	-	-	-	N.A.
2562	101286188364	VINAY KUMAR	VINAY KUMAR	16,214	12,008	12,008	12,008	1,441	1,000	441	0	0	-	-	-	N.A.
2563	100057466545	VINAY KUMAR	VINAY KUMAR	75,878	40,825	15,000	15,000	4,899	1,250	3,649	0	0	-	-	-	N.A.
2564	101681543633	VINAY KUMAR	VINAY KUMAR	10,052	9,325	9,325	9,325	1,119	777	342	0	0	-	-	-	N.A.
2565	100567690184	VINOD KUMAR	VINOD	24,715	12,450	12,450	12,450	1,494	1,037	457	0	0	-	-	-	N.A.
2566	100939361479	VINOD	VINOD	8,676	7,358	7,358	7,358	883	613	270	0	0	-	-	-	N.A.
2567	101377813339	VINOD	VINOD	12,005	12,005	12,005	12,005	1,441	1,000	441	0	0	-	-	-	N.A.
2568	100700392638	VINOD	VINOD	13,255	10,758	10,758	10,758	1,291	896	395	0	0	-	-	-	N.A.
2569	100407814383	VINOD KUMAR	VINOD KUMAR	12,005	12,005	12,005	12,005	1,441	1,000	441	0	0	-	-	-	N.A.
2570	100407814365	VINOD KUMAR	VINOD KUMAR	9,743	9,742	9,742	9,742	1,169	812	357	0	0	-	-	-	N.A.
2571	100568776279	VINOD AHIRE	VINOD AHIRE	9,325	9,325	9,325	9,325	1,119	777	342	0	0	-	-	-	N.A.
2572	100408027156	VINOD KUMAR	VINOD KUMAR	50,818	28,817	15,000	15,000	3,458	1,250	2,208	0	0	-	-	-	N.A.
2573	101400308584	VINOD KUMAR	VINOD KUMAR	2,742	1,817	1,817	1,817	218	151	67	3	0	-	-	-	N.A.
2574	100407814298	VINOD KUMAR	VINOD KUMAR	9,042	8,075	8,075	8,075	969	673	296	14	0	-	-	-	N.A.
2575	100407814349	VINOD KUMAR	VINOD KUMAR	19,644	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2576	101370333245	VINOD KUMAR	VINOD KUMAR	8,378	7,825	7,825	7,825	939	652	287	12	0	-	-	-	N.A.
2577	101130760307	VINOD KUMAR	VINOD KUMAR	16,060	8,858	8,858	8,858	1,063	738	325	2	0	-	-	-	N.A.
2578	100478586622	VINOD KUMAR	VINOD KUMAR	23,815	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2579	101607868715	VINOD KUMAR PAL	VINOD KUMAR	18,999	18,500	15,000	15,000	2,220	1,250	970	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
2668	100568777445	YOGESH KUMAR SHARMA	YOGESH KUMAR SHARMA	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2669	101633174394	YOGESH LAKHAN	YOGESH LAKHAN	5,418	2,592	2,592	2,592	311	216	95	10	0	-	-	-	N.A.
2670	101286213529	YOGESH TANWAR	YOGESH TANWAR	22,900	12,450	12,450	12,450	1,494	1,037	457	0	0	-	-	-	N.A.
2671	101079223091	YOGINDER KUMAR	YOGINDER KUMAR	13,651	12,450	12,450	12,450	1,494	1,037	457	0	0	-	-	-	N.A.
2672	100416310087	YUDHVIR SINGH	YUDHVIR SINGH	23,681	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2673	101867091948	ZAHIRUL HOSSAIN	ZAHIRUL HOSSAIN	15,311	14,483	14,483	14,483	1,738	1,206	532	0	0	-	-	-	N.A.

Note:
1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

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

ABRY Benefit Not Given Remarks :-

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

Form XXII
Rule 78(1) (a)(ii)
Register of Advances

Name & Address of Contractor:
G4S Facility Services (India) Private Limited
Facility Services
B- 50A, 2nd floor, Archana shopping complex,GK, New Delhi

Name & Address of Establishment In/ under which contract is carried on:
New Delhi Television Limited
B- 50A, 2nd floor, Archana shopping complex,GK, New Delhi
Name and Address of Prinicipal employer:
New Delhi Television Limited
FOR THE MONTH OF
Mar, 2023

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

FORM XX ,See Rule- 78 (1) (a) (ii)

REGISTER OF DEDUCTION FOR DAMAGE OR LOSS

Name & Address of Contractor:
G4S Facility Services (India) Private Limited
Facility Services
B- 50A, 2nd floor, Archana shopping complex,GK, New Delhi

Name & Address of Establishment In/ under which contract is carried on:
New Delhi Television Limited
B- 50A, 2nd floor, Archana shopping complex,GK, New Delhi
Name and Address of Prinicipal employer:
New Delhi Television Limited
FOR THE MONTH OF
Mar, 2023

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

FORM XXI

Rule 78(1)a(ii)

Register of Fines

Name & Address of Contractor:
G4S Facility Services (India) Private Limited
Facility Services
B- 50A, 2nd floor, Archana shopping complex,GK, New Delhi

Name & Address of Establishment In/ under which contract is carried on:
New Delhi Television Limited
B- 50A, 2nd floor, Archana shopping complex,GK, New Delhi
Name and Address of Prinicipal employer:
New Delhi Television Limited
FOR THE MONTH OF
Mar, 2023

Sl.No	Name of workman	Father/Husband Name	Designation/nature of employment	Act/Omission for which fine imposed	Date of offence	Whether workman showed cause against fine	Name of person in whose presence employee's explanation was heard	Wage periods and wages payable	Amount of fine imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
No deduction for damages & loss in the current month Mar, 2023											

Form XXIII
Rule 78(1) (a)(iii)
Register of Overtime

Name & Address of Contractor:
G4S Facility Services (India) Private Limited
Facility Services
B- 50A, 2nd floor, Archana shopping complex,GK, New Delhi

Name & Address of Establishment In/ under which contract is carried on:
New Delhi Television Limited
B- 50A, 2nd floor, Archana shopping complex,GK, New Delhi
Name and Address of Prinicipal employer:
New Delhi Television Limited
FOR THE MONTH OF
Mar, 2023

Sl.No	Name of workman	Father/Husband Name	Sex	Designation/nature of employment	Dates on which overtime worked	Total overtime worked or production in case of piece-rated	Normal rates of wages	Overtime rate of wages	Overtime rate earnings	Date on which overtime wages paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
No OVER TIME paid to any employees in the current month Mar, 2023											