



**MUSTER ROLL
Rule 78(1)(a)(i)
Form XVI**

Name & Address of Contractor : G4S SECURE SOLUTIONS (INDIA) PVT.LTD., 47-48, C Block Community Center Naraina, New Delhi-110028

Nature and Location of Work : Security Services, Watch/Ward H-9, MCIE, BADARPUR

Name & Address of Establishment In/ under which contract is carried on : PRIONE BUSINESS SERVICES PRIVATE LIMITED H-9, MCIE, BADARPUR

Name and Address of Principal employer : PRIONE BUSINESS SERVICES PRIVATE LIMITED H-9, MCIE, BADARPUR

For the month of : Feb, 2022

Sl No.	Clock NO.	Name	Father 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	Present Days
1	13226	MUNNA KUMAR	Hari Singh	MALE	P	W	P	P	P	A	P	P	W	P	P	P	A	P	P	W	P	P	P	A	P	P	W	P	P	P	A	P	20
2	21024	KRISHAN PAL	Budh Singh	MALE	P	P	W	P	P	A	P	P	W	P	P	P	A	P	P	W	P	P	P	A	P	P	P	W	P	P	A	P	20
3	186368	SONU SINGH TOMAR	BUDH SINGH	MALE	P	P	P	W	P	A	P	P	P	W	P	P	A	P	P	P	W	P	P	A	P	P	P	P	W	P	A	P	20





REGISTER OF WAGES
Form XVII
Rule 78(1)(a)(i)

Name & Address of Contractor : G4S SECURE SOLUTIONS (INDIA) PVT.LTD., 47-48, C Block Community Center Naraina, New Delhi-110028

Nature and Location of Work : Security, Watch/Ward H-9, MCIE, BADARPUR

Name & Address of Establishment In/ under which contract is carried on : PRIONE BUSINESS SERVICES PRIVATE LIMITED H-9, MCIE, BADARPUR

Name and Address of Principal employer : PRIONE BUSINESS SERVICES PRIVATE LIMITED H-9, MCIE, BADARPUR

For the month of : Feb, 2022

SNo.	Emp Code	Employee Name	Designation	Attd (in days)	Monthly rate of wages/piece rate	BASIC	VDA	WA	Arrear	Site Allow	Other Allow	OT/NFH	Total	PF	ESI	LWF	VDD	GPAL	Other Ded	Total Ded	Net Amount Paid	Account No	Bank Name	Signature
1	13226	MUNNA KUMAR	HEAD GUARD	22	0	14939	0	92	0	0	0	0	15031	1793	113	0	22	0	0	1928	13103	'0602000115335091	PUNJAB NATIONAL BANK	Bank Transfer
2	21024	KRISHAN PAL	HEAD GUARD	22	0	14939	0	92	0	0	0	0	15031	1793	113	0	22	0	0	1928	13103	'1768101111402	CANARA BANK	Bank Transfer
3	186368	SONU SINGH TOMAR	HEAD GUARD	22	0	14884	0	92	0	0	0	0	14976	1786	112	0	22	0	0	1920	13056	'503010262055	KOTAK MAHINDRA BANK	Bank Transfer





REGISTER OF OVERTIME
FORM XXIII, See Rule 78 (1) (a) (iii)

Name & Address of Contractor : G4S SECURE SOLUTIONS (INDIA) PVT.LTD., 47-48, C Block Community Center Naraina, New Delhi-110028

Nature and Location of Work : Security, Watch/Ward H-9, MCIE, BADARPUR

Name & Address of Establishment In/ under which contract is carried on : PRIONE BUSINESS SERVICES PRIVATE LIMITED H-9, MCIE, BADARPUR

Name and Address of Principal employer : PRIONE BUSINESS SERVICES PRIVATE LIMITED H-9, MCIE, BADARPUR

For the month of : Feb, 2022

SNo.	Name of Workman	Father/Husband Name	Sex	Nature of employment/Designation	Dates on which overtime worked	Total overtime worked or production in case of piece-rates	Normal rate of wages	overtime rate of wages	overtime earnings	Date on which overtime wages paid	Remarks
No OVERTIME paid to any employees in the current month											





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

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:PRIONE BUSINESS SERVICES PRIVATE LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:PRIONE BUSINESS SERVICES PRIVATE LIMITED H-9, MCIE, BADARPUR,,,

Month:Feb, 2022

Name of Workman: MUNNA KUMAR

Father Name: Hari Singh

Designation: HEAD GUARD

1.	No. of Days Worked	22
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	0.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	15031.00
6.	Deductions, if any	1928.00
7.	Net amount of wages paid	13103.00

Initials of the Contractor or his Representative





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

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:PRIONE BUSINESS SERVICES PRIVATE LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:PRIONE BUSINESS SERVICES PRIVATE LIMITED H-9, MCIE, BADARPUR,,

Month:Feb, 2022

Name of Workman: KRISHAN PAL

Father Name: Budh Singh

Designation: HEAD GUARD

1.	No. of Days Worked	22
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	0.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	15031.00
6.	Deductions, if any	1928.00
7.	Net amount of wages paid	13103.00

Initials of the Contractor or his Representative





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

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:PRIONE BUSINESS SERVICES PRIVATE LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:PRIONE BUSINESS SERVICES PRIVATE LIMITED H-9, MCIE, BADARPUR,,,

Month:Feb, 2022

Name of Workman: SONU SINGH TOMAR

Father Name: BUDH SINGH

Designation: HEAD GUARD

1.	No. of Days Worked	22
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	0.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	14976.00
6.	Deductions, if any	1920.00
7.	Net amount of wages paid	13056.00

Initials of the Contractor or his Representative





**REGISTER OF DEDUCTION FOR DAMAGE OR LOSS
FORM XX ,See Rule- 78 (1) (a) (ii)**

Name & Address of Contractor : G4S SECURE SOLUTIONS (INDIA) PVT.LTD., 47-48, C Block Community Center Naraina, New Delhi-110028

Nature and Location of Work : Security, Watch/Ward H-9, MCIE, BADARPUR

Name & Address of Establishment In/ under which contract is carried on : PRIONE BUSINESS SERVICES PRIVATE LIMITED H-9, MCIE, BADARPUR

Name and Address of Principal employer : PRIONE BUSINESS SERVICES PRIVATE LIMITED H-9, MCIE, BADARPUR

For the month of : Feb, 2022

SNo.	Name of Employee	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	First Instalments	Last Instalments	Remarks
No deduction for damages & loss in the current month												





**REGISTER OF FINES
FORM XXI, See Rule-78 (1) (a) (ii)**

Name & Address of Contractor : G4S SECURE SOLUTIONS (INDIA) PVT.LTD., 47-48, C Block Community Center Naraina, New Delhi-110028

Nature and Location of Work : Security, Watch/Ward H-9, MCIE, BADARPUR

Name & Address of Establishment In/ under which contract is carried on : PRIONE BUSINESS SERVICES PRIVATE LIMITED H-9, MCIE, BADARPUR

Name and Address of Principal employer : PRIONE BUSINESS SERVICES PRIVATE LIMITED H-9, MCIE, BADARPUR

For the month of : Feb, 2022

SNo.	Name of Workman	Father/Husband Name	Nature of employment/Designation	Act/Omission for which fine imposed	Date of Offence	Name of person in whose presence employees explanation was heard	Wage period and wage payable	Amount of fine imposed	Date on which fine realised	Remarks
No any fine imposed in this month										





**REGISTER OF ADVANCES
FORM XXII,See Rule-78 (1) (a) (iii)**

Name & Address of Contractor :G4S SECURE SOLUTIONS (INDIA) PVT.LTD., 47-48, C Block Community Center Naraina, New Delhi-110028

Nature and Location of Work : Security, Watch/Ward H-9, MCIE, BADARPUR

Name & Address of Establishment In/ under which contract is carried on : PRIONE BUSINESS SERVICES PRIVATE LIMITED H-9, MCIE, BADARPUR

Name and Address of Principal employer : PRIONE BUSINESS SERVICES PRIVATE LIMITED H-9, MCIE, BADARPUR

For the month of : Feb, 2022

SNo.	Name of Employee	Father/Husband Name	Nature of employment/Designation	Wage Period and wages Payable	Date and amount of advance given	Purpose(s) for Which advance mace	No of Instalments by which advance to be repaid	Date and amount of each instalment was paid	Date on which last instalment was repaid	Remarks
No Advance paid to any employees in the current month										





EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G4S SECURE SOLUTIONS [INDIA] PVT LIMITED		
Establishment Id	DSNHP0012438000	LIN	1114384737
Wage Month	FEB-2022	Return Month	MAR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2022	Uploaded Date Time	08-MAR-2022 16:53
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	70025812
Total Members	4548	Aadhaar Not Seeded Member	73
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	77,89,785	Total EPS Contribution Remitted	53,70,293
Total EPF-EPS Contribution Remitted	24,19,492	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employee EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRVY 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	
1715	100195936306	KRISHAN KUMAR	KRISHAN KUMAR	16,224	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1716	100195986715	KRISHAN KUMAR	KRISHAN KUMAR	16,224	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1717	100745215692	KRISHAN KUMAR	KRISHAN KUMAR	16,146	14,828	14,828	14,828	1,779	1,235	544	2	-	-	-	N.A.	
1718	100195897973	KRISHAN KUMAR	KRISHAN KUMAR	18,199	15,000	15,000	15,000	1,800	1,250	550	3	-	-	-	N.A.	
1719	100641013739	KRISHAN KUMAR	KRISHAN KUMAR	16,164	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1720	100195936489	KRISHAN SINGH	KRISHAN KUMAR SINGH	15,013	14,921	14,921	14,921	1,791	1,243	548	2	-	-	-	N.A.	
1721	100195898334	KRISHAN MURARI	KRISHAN MURARI	16,327	14,828	14,828	14,828	1,779	1,235	544	2	-	-	-	N.A.	
1722	100196086089	KRISHANPAL	KRISHAN PAL	16,224	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1723	100196036760	KRISHAN PAL	KRISHAN PAL	15,081	14,939	14,939	14,939	1,793	1,244	549	2	-	-	-	N.A.	
1724	100604465814	KRISHAN SEHRAWAT	KRISHAN SEHRAWAT	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1725	100045553845	KRISHNA KUMAR	KRISHNA KUMAR	11,369	10,812	10,812	10,812	1,297	901	396	9	-	-	-	N.A.	
1726	100196138357	KRISHNA PAL	KRISHNA PAL	16,224	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1727	100196175116	KRISHNA BALI JHA	KRISHNA BALI JHA	14,299	14,210	14,210	14,210	1,705	1,184	521	3	-	-	-	N.A.	
1728	100195931355	KRISHAN KANT CHAUBEY	KRISHNA KANT CHAUBEY	20,349	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
1729	100196314832	KRISHNA KANT SINGH	KRISHNA KANT SINGH	19,664	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1730	101473151336	KRISHNA KUMAR	KRISHNA KUMAR	14,921	14,828	14,828	14,828	1,779	1,235	544	2	-	-	-	N.A.	
1731	100194105999	KIRASHNA KUMAR JHA	KRISHNA KUMAR JHA	16,164	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1732	100196380295	KRISHNA KUMAR JHA	KRISHNA KUMAR JHA	20,770	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1733	101480330569	KRISHNA KUMAR MAHATO	KRISHNA KUMAR MAHATO	17,368	14,828	14,828	14,828	1,779	1,235	544	2	-	-	-	N.A.	
1734	100196388387	KRISHNA KUMAR MISHRA	KRISHNA KUMAR MISHRA	8,567	7,238	7,238	7,238	869	603	266	16	-	-	-	N.A.	
1735	100196388409	KRISHNA KUMAR MISHRA	KRISHNA KUMAR MISHRA	11,885	11,812	11,812	11,812	1,417	984	433	8	-	-	-	N.A.	

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
2177	100238481510	MUNNA KUMAR	MUNNA KUMAR	11,812	11,739	11,739	11,739	1,409	978	431	8	0	-	-	-	N.A.
2178	100238481886	MUNNA SINGH	MUNNA SINGH	14,921	14,828	14,828	14,828	1,779	1,235	544	2	0	-	-	-	N.A.
2179	* 3 10023853017	MUNNA KUMAR	MUNNA KUMAR	15,031	14,939	14,939	14,939	1,793	1,244	549	2	0	-	-	-	N.A.
2180	100238510833	MUNNA KR JHA	MUNNA KUMAR JHA	21,684	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2181	100238589903	MUNNA PRASAD	MUNNA PRASAD	12,511	12,434	12,434	12,434	1,492	1,036	456	6	0	-	-	-	N.A.
2182	100238590752	MUNNA PRASAD	MUNNA PRASAD	30,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2183	100238994349	MURARI KUMAR	MURARI KUMAR	10,968	8,650	8,650	8,650	1,038	721	317	13	0	-	-	-	N.A.
2184	100239010685	MURARI LAL	MURARI LAL	13,144	13,064	13,064	13,064	1,568	1,088	480	5	0	-	-	-	N.A.
2185	100239016373	MURARI MISHRA	MURARI MISHRA	15,013	14,921	14,921	14,921	1,791	1,243	548	2	0	-	-	-	N.A.
2186	100034324576	NABAL KISHOR THAKUR	NABAL KISHOR THAKUR	12,745	12,666	12,666	12,666	1,520	1,055	465	6	0	-	-	-	N.A.
2187	100247081782	NABIN KUMAR JHA	NABIN KUMAR JHA	18,501	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
2188	100249382835	NANDAN SINGH	NADAN SINGH	18,221	14,828	14,828	14,828	1,779	1,235	544	2	0	-	-	-	N.A.
2189	100949193681	NAG MANI	NAG MANI	16,988	14,828	14,828	14,828	1,779	1,235	544	2	0	-	-	-	N.A.
2190	100949506209	NAGAIKUMAR	NAGAIKUMAR	31,593	14,376	14,376	14,376	1,725	1,198	527	5	0	-	-	-	N.A.
2191	100725433869	NAGENDER SINGH	NAGENDER SINGH	30,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2192	100247976495	NAGENDRA	NAGENDRA	11,190	11,121	11,121	11,121	1,335	926	409	9	0	-	-	-	N.A.
2193	101411748767	NAGENDRA KUMAR SHUKLA	NAGENDRA KUMAR SHUKLA	10,132	8,650	8,650	8,650	1,038	721	317	13	0	-	-	-	N.A.
2194	101240980793	NAGENDRA KUMAR SINGH	NAGENDRA KUMAR SINGH	18,611	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2195	100248088974	NAGENDRANATH THAKUR	NAGENDRA NATH THAKUR	15,013	14,921	14,921	14,921	1,791	1,243	548	2	0	-	-	-	N.A.
2196	100247956425	NAGENDRA PANDEY	NAGENDRA PANDEY	17,847	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2197	100248037124	NAGENDRA PRASAD	NAGENDRA PRASAD	19,664	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	
3864	100454972009	SONU KUMAR	SONU KUMAR	16,164	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3865	100640606470	SONU JOSHI	SONU JOSHI	15,542	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
3866	100909757706	SONU KUMAR	SONU KUMAR	16,164	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3867	100649880691	SONU KUMAR ROY	SONU KUMAR ROY	16,164	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3868	100360578272	SONU SINGH TOMAR	SONU SINGH TOMAR	14,976	14,884	14,884	14,884	1,786	1,240	546	2	-	-	-	N.A.	
3869	101161676312	SONU YADAV	SONU YADAV	16,164	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3870	101451644890	SOURABH SINGH	SOURABH SINGH	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3871	100361180212	SOWAN SINGH BISHT	SOWAN SINGH BISHT	21,788	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3872	100361808679	SRIBATSA PANDA	SRIBATSA PANDA	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3873	100362092141	SRIBATSHA PANDA	SRIBATSHA PANDA	16,284	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3874	100362302460	SRIKANT SAHANI	SRIKANT SAHANI	15,031	14,939	14,939	14,939	1,793	1,244	549	2	-	-	-	N.A.	
3875	100354229096	SRIKANTA KUMAR BEHERA	SRIKANTA KUMAR BEHERA	16,264	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3876	100363401527	SUBASH CHANDER	SUBASH CHANDER	14,090	13,643	13,643	13,643	1,637	1,136	501	4	-	-	-	N.A.	
3877	100363438845	SUBASH CHANDRA NAYAK	SUBASH CHANDRA NAYAK	20,264	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
3878	100363401710	SUBASH RAWAT	SUBASH RAWAT	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3879	100727579390	SUBEDAR KUMAR PANDEY	SUBEDAR KUMAR PANDEY	16,164	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3880	100363664436	SUBEY SINGH	SUBEY SINGH	13,136	13,056	13,056	13,056	1,567	1,088	479	5	-	-	-	N.A.	
3881	100363923147	SUBHASH SHARMA	SUBHASH SHARMA	6,217	6,178	6,178	6,178	741	515	226	17	-	-	-	N.A.	
3882	100363922026	SUBHASH CHANDRA	SUBHASH CHANDRA	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3883	100363999164	SUBHASH CHAND	SUBHASH CHAND	16,284	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3884	100649834437	SUBHASH CHAND	SUBHASH CHAND	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3885	100363999193	SUBHASH CHAND	SUBHASH CHAND	15,658	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	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	
4543	100415848893	YOGESH KUMAR SHARMA	YOGESH KUMAR SHARMA	13,779	13,694	13,694	13,694	1,643	1,141	502	4	-	-	-	N.A.	
4544	100415977612	YOGESH PAL	YOGESH PAL	15,013	14,921	14,921	14,921	1,791	1,243	548	2	-	-	-	N.A.	
4545	100416159054	YOGESHWAR CHAUBEY	YOGESHWAR CHAUBEY	16,284	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4546	101379700784	YOGITA BUDHORI	YOGITA BUDHORI	38,884	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4547	100416301495	YUDHISTER SHARMA	YUDHISTER SHARMA	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4548	101508985199	ZAFAR ALI	ZAFAR ALI	18,078	15,000	15,000	15,000	1,800	1,250	550	5	-	-	-	N.A.	

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

Form A
(See Rule 3)
Muster Roll (Maternity Benefit Act 1961)

	Name of Establishment			PRIONE BUSINESS SERVICES PRIVATE LIMITED, H-9, MCIE, BADARPUR	
1	Serial Number			NO CASE INVOLVED	
2	Name of the woman and her Father or if married, Husband Name				
3	Date of Appointment				
4	Nature of work				
5	Dates with month and year in which she is employed, laid off and not employed				
	Month	No. of days employed	No. of days laid off	No. of days not employed	Remarks
No Any Maternity Leave Availed by G4S Lady Gaurd for the month of : Feb, 2022					
6	Date on which the woman gives notice under Section 6			Nil	
7	Date of Discharge or Dismissal, if any.				
8	Date of production of proof of pregnancy under section 6				
9	Date of birth of child				
10	Date of production of proof of delivery or miscarriage or death				
11	Date of production of proof of illness referred to in section 10				
12	Date with the amount of maternity benefit paid in advance of expected delivery				
13	Date with the amount of subsequent payment of maternity benefit.				
14	Date with the amount of medical bonus, if paid under section 8				
15	Date with the amount of wages paid on account of leave under section 9.				
16	Date with amount of wages paid on account of leave under section 10 and period of leave granted				
17	Name of the person nominated by the woman under section 6				
18	If the woman dies, the date of her death, the name of the person to whom maternity benefit and / or other amount was paid, the amount thereof, and the date of payment				
19	If the woman dies and the child survives, the name of the person to whom the amount of maternity benefit was paid on behalf of the child and the period for which it was paid				
20	Signature of the employer of the establishment authenticating the entries in the muster roll				
21	Remarks column for the use of the Inspector				

