



TO WHOMSOEVER IT MAY CONCERN

Declaration for Remittance under

The E.S.I. Act, 1948 and The Employees Provident Fund & Miscellaneous Provisions Act, 1952

This is to certify that the Provident Fund contribution and ESIC contribution have been remitted to the appropriate authorities for the contract labour engaged in For the month of Apr, 2023

S.NO.	Clock No	Employee Name	PF Wages (In Rs.)	UAN No.	PF Employee	PF Employer	ESI NO	ESI Wages	ESI Employee	ESI Employer
1	25313	NEERAJ KUMAR	15000	'100253908 905	1800	1800	'200588700 4	23067	173	750
2	186151	POONAM KUMARI	15000	'100272726 967	1800	1800	'200603107 7	17467	131	568
3	207826	SONU KUMAR ROY	15000	'100649880 691	1800	1800	'111471962 5	18800	141	611
4	403295	SAROJ SHARMA	9475	'100339450 726	1137	1137	'670949005 9	11733	88	381
5	631088	SUNDER LAL	10979	'100369685 448	1317	1317	'200721363 9	11067	83	360
6	631268	PRADEEP KUMAR UPADHYAY	12917	'100274398 385	1550	1550	'111009310 8	12933	97	420
7	632584	BIRENDRA KUMAR SINGH	15000	'100007689 103	1800	1800	'111434631 0	18800	141	611





MUSTER ROLL
Rule 78(1)(a)(f)
Form XVI

Name & Address of Contractor : G4S SECURE SOLUTIONS (INDIA) PVT.LTD., 49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi-110055

Nature and Location of Work : Security Services, Watch/Ward Plot No.156 transport nagar Punjabi Bagh Plot No.156 transport nagar Punjabi Bagh Plot No.156 transport nagar Punjabi Bagh NEW DELHI

Name & Address of Establishment In/ under which contract is carried on : InstaKart Services Private Limited Plot No.156 transport nagar Punjabi Bagh Plot No.156 transport nagar Punjabi Bagh Plot No.156 transport nagar Punjabi Bagh NEW DELHI

Name and Address of Principal employer : InstaKart Services Private Limited Plot No.156 transport nagar Punjabi Bagh Plot No.156 transport nagar Punjabi Bagh Plot No.156 transport nagar Punjabi Bagh NEW DELHI

For the month of : Apr, 2023

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	29	30	Present Days	
1	25313	NEERAJ KUMAR	MATHURA SINGH	MALE	CL	A	A	A	CL	A	A	A	A	A	P	P	P	P	P	W	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7	
2	186151	POONAM KUMARI	RAM KUMAR	MALE	P	P	P	P	W	P	P	CL	CL	P	W	A	A	A	A	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	23	
3	207826	SONU KUMAR ROY	UMESH ROY	MALE	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	A	A	P	W	P	P	P	P	25	
4	403295	SAROJ SHARMA	JANGJIT SHARMA	FEMALE	A	A	A	A	P	A	A	A	P	P	A	A	P	P	P	A	A	A	P	A	A	A	A	A	A	A	P	A	A	A	CL	9
5	631088	SUNDER LAL	LR MOHKAM	MALE	P	P	P	P	P	W	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	P	P	A	P	W	P	P	P	15	
6	631268	PRADEEP KUMAR UPADHYAY	HARISHANKAR UPADHYAY	MALE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	13	
7	632584	BIRENDRA KUMAR SINGH	BHRIGUNATH SINGH	MALE	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	A	P	P	W	PL	PL	PL	PL	25	





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

Name & Address of Contractor : G4S SECURE SOLUTIONS (INDIA) PVT.LTD., 49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi-110055

Nature and Location of Work : Security, Watch/Ward Plot No.156 transport nagar Punjabi Bagh Plot No.156 transport nagar Punjabi Bagh Plot No.156 transport nagar Punjabi Bagh NEW DELHI

Name & Address of Establishment In/ under which contract is carried on : InstaKart Services Private Limited Plot No.156 transport nagar Punjabi Bagh Plot No.156 transport nagar Punjabi Bagh Plot No.156 transport nagar Punjabi Bagh NEW DELHI

Name and Address of Principal employer : InstaKart Services Private Limited Plot No.156 transport nagar Punjabi Bagh Plot No.156 transport nagar Punjabi Bagh Plot No.156 transport nagar Punjabi Bagh NEW DELHI

For the month of : Apr, 2023

SNo.	Emp Code	Employee Name	Designation	ESIC NO	UAN NO	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	25313	NEERAJ KUMAR	HEAD GUARD	2.006E+09	1.003E+11	26	16852	16852	0	100	0	0	6157	0	23109	1800	173	0	22	0	0	1995	21114	00970100020138	BANK OF BARODA	Bank Transfer
2	186151	POONAM KUMARI	LADY HEAD GUARD	2.006E+09	1.003E+11	24	16892	15593	0	92	0	0	1787	0	17472	1800	131	0	22	0	0	1953	15519	*100042154487	INDUSIND Bank - New Delhi	Bank Transfer
3	207826	SONU KUMAR ROY	GUARD	1.115E+09	1.006E+11	26	16792	16792	0	100	0	0	1938	0	18830	1800	141	0	22	0	0	1963	16867	*019210400168618	IDBI BANK LTD	Bank Transfer
4	403295	SAROJ SHARMA	LADY GUARD	6.709E+09	1.003E+11	14	16792	9042	0	54	433	94	2044	0	11666	1137	88	0	22	0	0	1247	10419	*100020173684	INDUSIND Bank - New Delhi	Bank Transfer
5	631088	SUNDER LAL	GUARD	2.007E+09	1.004E+11	17	16792	10979	0	65	0	0	0	0	11045	1317	83	0	22	0	0	1422	9623	*100021806956	INDUSIND Bank - New Delhi	Bank Transfer
6	631268	PRADEEP KUMAR UPADHYAY	GUARD	1.11E+09	1.003E+11	20	16792	12917	0	77	0	0	0	0	12994	1550	97	0	22	0	0	1669	11325	*3738126015	CENTRAL BANK OF INDIA	Bank Transfer
7	632584	BIRENDRA KUMAR SINGH	GUARD	1.114E+09	1E+11	26	16792	16792	0	100	0	0	1938	0	18830	1800	141	0	22	0	0	1963	16867	*100029546166	INDUSIND Bank - New Delhi	Bank Transfer





FORM "I"
(DELHI Shop & Establishment Act)
Register of Leave

Name & Address of Contractor : G4S SECURE SOLUTIONS (INDIA) PVT.LTD., 49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi-110055

Name and Address of Principial employer : InstaKart Services Private Limited ,Plot No.156 transport nagar Punjabi Bagh Plot No.156 transport nagar Punjabi Bagh Plot No.156 transport nagar Punjabi Bagh NEW DELHI

For the month of : Apr, 2023

EMP_CODE	EMP_NAME	DESIGNATION_NAME	F_H_NAME	DOJ	PL Bal C/F	Leave_Type	PL DOLA	From	To	PL Bal Due	CL Bal C/F	CL DOLA	From1	To1	CL Bal Due
25313	NEERAJ KUMAR	HEAD GUARD	MATHURA SINGH	23-12-02	7.75	CL	-	-	-	9	1	01-04-23	01-04-23	01-04-23	1
25313	NEERAJ KUMAR	HEAD GUARD	MATHURA SINGH	23-12-02	7.75	CL	-	-	-	9	1	06-04-23	05-04-23	05-04-23	1
186151	POONAM KUMARI	LADY HEAD GUARD	RAM KUMAR	27-10-06	3.25	CL	-	-	-	4.5	1	08-04-23	09-04-23	10-04-23	0
207826	SONU KUMAR ROY	GUARD	UMESH ROY	05-01-16	6.75	-	-	-	-	8	1	-	-	-	2
403295	SAROJ SHARMA	LADY GUARD	JANGJIT SHARMA	05-08-10	6	CL	-	-	-	7.25	3	26-04-23	30-04-23	30-04-23	3
631088	SUNDER LAL	GUARD	LR MOHKAM	02-01-13	16.25	-	-	-	-	17.5	2	-	-	-	3
631268	PRADEEP KUMAR UPADHYAY	GUARD	HARISHANKAR UPADHYAY	03-04-13	0	-	-	-	-	1.25	0	-	-	-	1
632584	BIRENDRA KUMAR SINGH	GUARD	BHRIGUNATH SINGH	24-04-14	5.5	PL	26-04-23	26-04-23	30-04-23	1.75	1	-	-	-	2





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:InstaKart Services Private Limited

Nature and Location of Work:Security Services

Name and Address of Prinicpal employer:InstaKart Services Private Limited No. 1, SF No. 105, 105/2, MKS Tower,Sundaram Nagar,
Aachipatti Panchayat,Sangampalayam Village,COIMBATORE

Month:Apr, 2023

Name of Workman: NEERAJ KUMAR

Father Name: MATHURA SINGH

Designation: HEAD GUARD

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	652.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23109.00
6.	Deductions, if any	1995.00
7.	Net amount of wages paid	21114.00

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:InstaKart Services Private Limited

Nature and Location of Work:Security Services

Name and Address of Principal employer:InstaKart Services Private Limited No. 1, SF No. 105, 105/2, MKS Tower,Sundaram Nagar,
Aachipatti Panchayat,Sangampalayam Village,COIMBATORE

Month:Apr, 2023

Name of Workman: POONAM KUMARI

Father Name: RAM KUMAR

Designation: LADY HEAD GUARD

1.	No. of Days Worked	24
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	654.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17472.00
6.	Deductions, if any	1953.00
7.	Net amount of wages paid	15519.00

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:InstaKart Services Private Limited

Nature and Location of Work:Security Services

Name and Address of Principal employer:InstaKart Services Private Limited No. 1, SF No. 105, 105/2, MKS Tower,Sundaram Nagar,
Aachipatti Panchayat,Sangampalayam Village,COIMBATORE

Month:Apr, 2023

Name of Workman: SONU KUMAR ROY

Father Name: UMESH ROY

Designation: GUARD

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	650.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18830.00
6.	Deductions, if any	1963.00
7.	Net amount of wages paid	16867.00

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:InstaKart Services Private Limited

Nature and Location of Work:Security Services

Name and Address of Prinicpal employer:InstaKart Services Private Limited No. 1, SF No. 105, 105/2, MKS Tower,Sundaram Nagar,
Aachipatti Panchayat,Sangampalayam Village,COIMBATORE

Month:Apr, 2023

Name of Workman: SAROJ SHARMA

Father Name: JANGJIT SHARMA

Designation: LADY GUARD

1.	No. of Days Worked	14
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	650.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	11666.00
6.	Deductions, if any	1247.00
7.	Net amount of wages paid	10419.00

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:InstaKart Services Private Limited

Nature and Location of Work:Security Services

Name and Address of Principal employer:InstaKart Services Private Limited No. 1, SF No. 105, 105/2, MKS Tower,Sundaram Nagar,
Aachipatti Panchayat,Sangampalayam Village,COIMBATORE

Month:Apr, 2023

Name of Workman: SUNDER LAL

Father Name: LR MOHKAM

Designation: GUARD

1.	No. of Days Worked	17
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	650.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	11045.00
6.	Deductions, if any	1422.00
7.	Net amount of wages paid	9623.00

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:InstaKart Services Private Limited

Nature and Location of Work:Security Services

Name and Address of Principal employer:InstaKart Services Private Limited No. 1, SF No. 105, 105/2, MKS Tower,Sundaram Nagar,
Aachipatti Panchayat,Sangampalayam Village,COIMBATORE

Month:Apr, 2023

Name of Workman: PRADEEP KUMAR UPADHYAY

Father Name: HARISHANKAR UPADHYAY

Designation: GUARD

1.	No. of Days Worked	20
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	650.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	12994.00
6.	Deductions, if any	1669.00
7.	Net amount of wages paid	11325.00

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:InstaKart Services Private Limited

Nature and Location of Work:Security Services

Name and Address of Principal employer:InstaKart Services Private Limited No. 1, SF No. 105, 105/2, MKS Tower,Sundaram Nagar,
Aachipatti Panchayat,Sangampalayam Village,COIMBATORE

Month:Apr, 2023

Name of Workman: BIRENDRA KUMAR SINGH

Father Name: BHRIGUNATH SINGH

Designation: GUARD

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	650.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18830.00
6.	Deductions, if any	1963.00
7.	Net amount of wages paid	16867.00

Initials of the Contractor or his Representative





Form-XIV
(see Rule 76)
Employment Card

Name & Address of Contractor:

G4S Secure Solutions India Private Limited
49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi -
110055

Name and address of establishment in / under which
contract is carried on :

InstaKart Services Private Limited
Plot No.156 transport nagar Punjabi Bagh,Plot No.156 transport
nagar Punjabi Bagh,Plot No.156 transport nagar Punjabi Bagh,NEW
DELHI

Nature and Location of work:

Security & Services Plot No.156 transport nagar Punjabi Bagh,Plot
No.156 transport nagar Punjabi Bagh,Plot No.156 transport nagar
Punjabi Bagh,NEW DELHI

Name and address of Principal Employer :

InstaKart Services Private Limited

1	Name of the workman and address	NEERAJ KUMAR
2	S.No. in the register of workman employed	
3	Nature of employment / designation	HEAD GUARD
4	Wages rate (with particularly of unit in case of piece work)	16952.00
5	Wage period	Monthly
6	Tenure of Employment	23-12-2002
7	Remarks	

Signature of the Contractor





Form-XIV
(see Rule 76)
Employment Card

Name & Address of Contractor:

G4S Secure Solutions India Private Limited
49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi -
110055

Name and address of establishment in / under which
contract is carried on :

InstaKart Services Private Limited
Plot No.156 transport nagar Punjabi Bagh,Plot No.156 transport
nagar Punjabi Bagh,Plot No.156 transport nagar Punjabi Bagh,NEW
DELHI

Nature and Location of work:

Security & Services Plot No.156 transport nagar Punjabi Bagh,Plot
No.156 transport nagar Punjabi Bagh,Plot No.156 transport nagar
Punjabi Bagh,NEW DELHI

Name and address of Principal Employer :

InstaKart Services Private Limited

1	Name of the workman and address	POONAM KUMARI
2	S.No. in the register of workman employed	
3	Nature of employment / designation	LADY HEAD GUARD
4	Wages rate (with particularly of unit in case of piece work)	16992.00
5	Wage period	Monthly
6	Tenure of Employment	27-10-2006
7	Remarks	

Signature of the Contractor





Form-XIV
(see Rule 76)
Employment Card

Name & Address of Contractor:

G4S Secure Solutions India Private Limited
49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi -
110055

Name and address of establishment in / under which
contract is carried on :

InstaKart Services Private Limited
Plot No.156 transport nagar Punjabi Bagh,Plot No.156 transport
nagar Punjabi Bagh,Plot No.156 transport nagar Punjabi Bagh,NEW
DELHI

Nature and Location of work:

Security & Services Plot No.156 transport nagar Punjabi Bagh,Plot
No.156 transport nagar Punjabi Bagh,Plot No.156 transport nagar
Punjabi Bagh,NEW DELHI

Name and address of Principal Employer :

InstaKart Services Private Limited

1	Name of the workman and address	SONU KUMAR ROY
2	S.No. in the register of workman employed	
3	Nature of employment / designation	GUARD
4	Wages rate (with particularly of unit in case of piece work)	16892.00
5	Wage period	Monthly
6	Tenure of Employment	05-01-2016
7	Remarks	

Signature of the Contractor





Form-XIV
(see Rule 76)
Employment Card

Name & Address of Contractor:

G4S Secure Solutions India Private Limited
49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi -
110055

Name and address of establishment in / under which
contract is carried on :

InstaKart Services Private Limited
Plot No.156 transport nagar Punjabi Bagh,Plot No.156 transport
nagar Punjabi Bagh,Plot No.156 transport nagar Punjabi Bagh,NEW
DELHI

Nature and Location of work:

Security & Services Plot No.156 transport nagar Punjabi Bagh,Plot
No.156 transport nagar Punjabi Bagh,Plot No.156 transport nagar
Punjabi Bagh,NEW DELHI

Name and address of Principal Employer :

InstaKart Services Private Limited

1	Name of the workman and address	SAROJ SHARMA
2	S.No. in the register of workman employed	
3	Nature of employment / designation	LADY GUARD
4	Wages rate (with particularly of unit in case of piece work)	16892.00
5	Wage period	Monthly
6	Tenure of Employment	05-08-2010
7	Remarks	

Signature of the Contractor





Form-XIV
(see Rule 76)
Employment Card

Name & Address of Contractor:

G4S Secure Solutions India Private Limited
49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi -
110055

Name and address of establishment in / under which
contract is carried on :

InstaKart Services Private Limited
Plot No.156 transport nagar Punjabi Bagh,Plot No.156 transport
nagar Punjabi Bagh,Plot No.156 transport nagar Punjabi Bagh,NEW
DELHI

Nature and Location of work:

Security & Services Plot No.156 transport nagar Punjabi Bagh,Plot
No.156 transport nagar Punjabi Bagh,Plot No.156 transport nagar
Punjabi Bagh,NEW DELHI

Name and address of Principal Employer :

InstaKart Services Private Limited

1	Name of the workman and address	SUNDER LAL
2	S.No. in the register of workman employed	
3	Nature of employment / designation	GUARD
4	Wages rate (with particularly of unit in case of piece work)	16892.00
5	Wage period	Monthly
6	Tenure of Employment	02-01-2013
7	Remarks	

Signature of the Contractor





Form-XIV
(see Rule 76)
Employment Card

Name & Address of Contractor:

G4S Secure Solutions India Private Limited
49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi -
110055

Name and address of establishment in / under which
contract is carried on :

InstaKart Services Private Limited
Plot No.156 transport nagar Punjabi Bagh,Plot No.156 transport
nagar Punjabi Bagh,Plot No.156 transport nagar Punjabi Bagh,NEW
DELHI

Nature and Location of work:

Security & Services Plot No.156 transport nagar Punjabi Bagh,Plot
No.156 transport nagar Punjabi Bagh,Plot No.156 transport nagar
Punjabi Bagh,NEW DELHI

Name and address of Principal Employer :

InstaKart Services Private Limited

1	Name of the workman and address	PRADEEP KUMAR UPADHYAY
2	S.No. in the register of workman employed	
3	Nature of employment / designation	GUARD
4	Wages rate (with particularly of unit in case of piece work)	16892.00
5	Wage period	Monthly
6	Tenure of Employment	03-04-2013
7	Remarks	

Signature of the Contractor





Form-XIV
(see Rule 76)
Employment Card

Name & Address of Contractor:

G4S Secure Solutions India Private Limited
49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi -
110055

Name and address of establishment in / under which
contract is carried on :

InstaKart Services Private Limited
Plot No.156 transport nagar Punjabi Bagh,Plot No.156 transport
nagar Punjabi Bagh,Plot No.156 transport nagar Punjabi Bagh,NEW
DELHI

Nature and Location of work:

Security & Services Plot No.156 transport nagar Punjabi Bagh,Plot
No.156 transport nagar Punjabi Bagh,Plot No.156 transport nagar
Punjabi Bagh,NEW DELHI

Name and address of Principal Employer :

InstaKart Services Private Limited

1	Name of the workman and address	BIRENDRA KUMAR SINGH
2	S.No. in the register of workman employed	
3	Nature of employment / designation	GUARD
4	Wages rate (with particularly of unit in case of piece work)	16892.00
5	Wage period	Monthly
6	Tenure of Employment	24-04-2014
7	Remarks	

Signature of the Contractor





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

TRRN 1052305003192

ECR Id 88407132

LIN : 1114384737

Establishment Code & Name DSNHP0012438000 G4S SECURE SOLUTIONS [INDIA] PVT LIMITED

Dues for the wage month of April 2023

Address : PLOT NO-1 & 2, C-9 LOAL SHOPPING, CENTRE VASANT KUNJ, NEW DELHI, SOUTH, DELHI

Total Subscribers :	EPF 5	EPS 2	EDLI 5
Total Wages :	4,462	1,287	4,462

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	500	0	0	0	500
2	Employer's Share Of	428	0	107	26	0	561
3	Employee's Share Of	535	0	0	0	0	535
Grand Total : One Thousand Five Hundred Ninety-Six Rupees Only							1,596

(This is a system generated challan on 07-MAY-2023 13:51, 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 / ABRY.

	PMRPY	ABRY
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.) -	1,596	
F) Total amount of uploaded ECR (D + E) (1,596	





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

TRRN 1052305007554

ECR Id 88714728

LIN : 1114384737

Establishment Code & Name DSNHP0012438000 G4S SECURE SOLUTIONS [INDIA] PVT LIMITED

Dues for the wage month of April 2023

Address : PLOT NO-1 & 2, C-9 LOAL SHOPPING, CENTRE VASANT KUNJ, NEW DELHI, SOUTH, DELHI

Total Subscribers :	EPF 4307	EPS 4287	EDLI 4307
Total Wages :	6,23,24,395	6,17,36,493	6,20,14,969

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	3,10,126	0	0	0	310,126
2	Employer's Share Of	23,34,414	0	51,44,506	3,10,393	0	7,789,313
3	Employee's Share Of	74,78,920	0	0	0	0	7,478,920
Grand Total : One Crore Fifty-Five Lakh Seventy-Eight Thousand Three Hundred Fifty-							1,55,78,359

(This is a system generated challan on 11-MAY-2023 13:22, 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 / ABRY.

	PMRPY	ABRY
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.) -	1,55,78,359	
F) Total amount of uploaded ECR (D + E) (1,55,78,359	





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 11/05/2023 16:56:

Payment Confirmation Receipt

TRRN No :	1052305003192
Challan Status :	Payment Confirmed
Challan Generated On :	07-MAY-2023 13:51:18
Establishment ID :	DSNHP0012438000
Establishment Name :	G4S SECURE SOLUTIONS [INDIA] PVT LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	5
Wage Month :	APR-2023
Total Amount (Rs) :	1,596
Account-1 Amount (Rs) :	963
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	107
Account-21 Amount (Rs) :	26
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002100523936463
Payment Date :	10-MAY-2023
Payment Confirmation Date :	10-MAY-2023
Total PMRPY Benefit :	0





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 13/05/2023 19:49:

Payment Confirmation Receipt

TRRN No :	1052305007554
Challan Status :	Payment Confirmed
Challan Generated On :	11-MAY-2023 13:22:00
Establishment ID :	DSNHP0012438000
Establishment Name :	G4S SECURE SOLUTIONS [INDIA] PVT LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	4307
Wage Month :	APR-2023
Total Amount (Rs) :	1,55,78,359
Account-1 Amount (Rs) :	98,13,334
Account-2 Amount (Rs) :	3,10,126
Account-10 Amount (Rs) :	51,44,506
Account-21 Amount (Rs) :	3,10,393
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002120523001932
Payment Date :	12-MAY-2023
Payment Confirmation Date :	12-MAY-2023
Total PMRPY Benefit :	0





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	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	Arrear
Salary Disbursement Date	06-MAY-2023	Uploaded Date Time	07-MAY-2023 13:50
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	88407132
Total Members	5		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	535	Total EPS Contribution Remitted	107
Total EPF-EPS Contribution Remitted	428	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			

Member Details :-

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	
1	100641063572	CHANDAN KUMAR	CHANDAN KUMAR	0	216	0	216	26	0	26	0	0	-	-	-	N.A.
2	100726815892	MADAN CHANDRA	MADAN CHANDRA	0	2,526	0	2,526	303	0	303	0	0	-	-	-	N.A.
3	101001852436	RASHMI JAIN	RASHMI JAIN	0	854	854	854	102	71	31	0	0	-	-	-	N.A.
4	100957622739	SANDEEP KUMAR	SANDEEP KUMAR	0	433	0	433	52	0	52	0	0	-	-	-	N.A.
5	100339450726	SAROJ SHARMA	SAROJ SHARMA	0	433	433	433	52	36	16	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 :-

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



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	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAY-2023	Uploaded Date Time	11-MAY-2023 13:18
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	88714728
Total Members	4307		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	74,78,920	Total EPS Contribution Remitted	51,44,506
Total EPF-EPS Contribution Remitted	23,34,414	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 / 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	
723	100115499340	BIPIN KUMAR SINGH	BIPIN KUMAR SINGH	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
724	100115503016	BIPIN KUMAR THAKUR	BIPIN KUMAR THAKUR	17,925	15,000	15,000	15,000	1,800	1,250	550	2	-	-	-	N.A.	
725	100115643687	BIPUL KUMAR SINGH	BIPUL KUMAR SINGH	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
726	100115661988	BIR BAHADUR SINGH	BIR BAHADUR SINGH	16,338	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
727	100115665694	BIR BHUSHAN SINGH	BIR BHUSHAN SINGH	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
728	101480909342	BIRANCHI SHARMA	BIRANCHI SHARMA	22,616	22,516	15,000	15,000	2,702	1,250	1,452	0	-	-	-	N.A.	
729	100115767898	BIRBAL SINGH KARODIA	BIRBAL SINGH KARODIA	16,523	15,000	15,000	15,000	1,800	1,250	550	6	-	-	-	N.A.	
730	100115839921	BIRENDER SINGH	BIRENDER SINGH	20,992	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
731	100115849416	BIRENDRA SINGH	BIRENDRA SINGH	16,342	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
732	100115855030	BIRENDRA BHUJEL	BIRENDRA BHUJEL	16,992	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
733	100115849191	BIRENDRA DHAMA	BIRENDRA DHAMA	16,242	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
734	100115877522	BIRENDRA KUMAR	BIRENDRA KUMAR	16,992	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
735	101317504910	BIRENDRA KUMAR	BIRENDRA KUMAR	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
736	100115864981	BIRENDRA KUMAR JHA	BIRENDRA KUMAR JHA	16,992	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
737	100115884349	BIRENDRA KUMAR PANDEY	BIRENDRA KUMAR PANDEY	17,012	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
738	100007689103	BIRENDRA KUMAR SINGH	BIRENDRA KUMAR SINGH	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
739	100115889451	BIRENDRA KUMAR SINGH	BIRENDRA KUMAR SINGH	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
740	100101990401	BIRENDER KUMAR TRIPATHI	BIRENDRA KUMAR TRIPATHI	15,685	15,000	15,000	15,000	1,800	1,250	550	2	-	-	-	N.A.	
741	100115893324	BIRENDRA KUMAR UPADHYAY	BIRENDRA KUMAR UPADHYAY	14,623	12,588	12,588	12,588	1,511	1,049	462	8	-	-	-	N.A.	
742	100115905878	BIRENDRA PAL SINGH	BIRENDRA PAL SINGH	19,798	15,000	15,000	15,000	1,800	1,250	550	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	
2166	100253803393	NEERAJ	NEERAJ	9,803	9,745	9,745	9,745	1,169	812	357	13	0	-	-	N.A.	
2167	100061674728	NEERAJ SHARMA	NEERAJ SHARMA	30,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
2168	100253804118	NEERAJ KUMAR	NEERAJ KUMAR	16,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
2169	100253804403	NEERAJ SHARMA	NEERAJ SHARMA	15,593	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	N.A.	
2170	101776468365	NEERAJ CHOUHAN	NEERAJ CHOUHAN	19,618	10,979	10,979	10,979	1,317	915	402	10	0	-	-	N.A.	
2171	101033423538	NEERAJ KUMAR	NEERAJ KUMAR	16,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
2172	100253909406	NEERAJ KUMAR	NEERAJ KUMAR	1,25,928	20,000	15,000	15,000	2,400	1,250	1,150	0	0	-	-	N.A.	
2173	101168562438	NEERAJ KUMAR	NEERAJ KUMAR	16,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
2174	100253908905	NEERAJ KUMAR	NEERAJ KUMAR	16,952	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
2175	100253804276	NEERAJ MISHRA	NEERAJ MISHRA	18,471	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	N.A.	
2176	100926014915	NEERAJ VIJAYRAN	NEERAJ VIJAYRAN	36,287	15,000	15,000	15,000	1,800	1,250	550	5	0	-	-	N.A.	
2177	100254100137	NEETESH KUMAR	NEETESH KUMAR	14,344	14,259	14,259	14,259	1,711	1,188	523	5	0	-	-	N.A.	
2178	100727017762	NEETESH KUMAR	NEETESH KUMAR	16,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
2179	101523518846	NEETESH KUMAR	NEETESH KUMAR	16,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
2180	101542851156	NEHA SINGH	NEHA SINGH	30,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
2181	100245669088	N K SINGH	NEPALI KUMAR SINGH	16,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
2182	100254650270	NETRA PAL SINGH	NETRA PAL SINGH	51,233	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
2183	100254599820	NETRA PAL SINGH	NETRA PAL SINGH	15,806	15,000	15,000	15,000	1,800	1,250	550	7	0	-	-	N.A.	
2184	101099202463	NIKHIL KUMAR	NIKHIL KUMAR	30,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
2185	100255065044	NIKHIL KUMAR SINGH	NIKHIL KUMAR SINGH	24,111	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
2186	101596224870	NIKHIL MARTIN TIGGA	NIKHIL MARTIN TIGGA	51,233	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
2187	100434086714	NIKHILESH KUMAR	NIKHILESH KUMAR	19,546	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	
2358	100284523806	PHOOL CHANDRA	PHOOL CHANDRA	25,145	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2359	101033421246	PHOOL CHAND	PHOOLCHAN D	15,789	13,035	13,035	13,035	1,564	1,086	478	8	-	-	-	N.A.	
2360	100877821604	PINKAJ KUMAR	PINKAJ KUMAR	14,943	14,854	14,854	14,854	1,782	1,237	545	3	-	-	-	N.A.	
2361	101180974460	PINKESH KUMAR SINGH	PINKESH KUMAR SINGH	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2362	101247384031	PINTU KUMAR	PINTU KUMAR	17,392	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2363	100271906579	PINTU KUMAR SINGH	PINTU KUMAR SINGH	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2364	100271977438	PINTURAM MEENA	PINTU RAM MEENA	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2365	100272027399	PITAM TAMANG	PITAM TAMANG	16,338	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
2366	100272032419	PITAMBAR JHA	PITAMBAR JHA	15,685	15,000	15,000	15,000	1,800	1,250	550	2	-	-	-	N.A.	
2367	100272046314	PITAMBER KUMAR PATHAK	PITAMBER KUMAR PATHAK	19,102	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
2368	101832934005	POOJA	POOJA	14,293	14,209	14,209	14,209	1,705	1,184	521	5	-	-	-	N.A.	
2369	101677620478	POOJA	POOJA	15,593	15,000	15,000	15,000	1,800	1,250	550	2	-	-	-	N.A.	
2370	100272726967	POONAM KUMARI	POONAM KUMARI	15,685	15,000	15,000	15,000	1,800	1,250	550	2	-	-	-	N.A.	
2371	101212306683	POONAM OJHA	POONAM OJHA	20,780	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2372	100272898912	POORAN NATH	POORAN NATH	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2373	100272898920	POORAN SINGH	POORAN SINGH	17,414	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2374	100272898931	POORAN SINGH	POORAN SINGH	16,952	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2375	100273247994	PRABHA KANT	PRABHA KANT	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2376	101697850955	PRABHAKAR	PRABHAKAR	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2377	100273290523	PRABHAKAR SHARMA	PRABHAKAR SHARMA	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2378	100273314398	PRABHAKAR DWIVEDI	PRABHAKAR DWIVEDI	18,921	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2379	101543000019	PRABHAKAR KUMAR SHUKLA	PRABHAKAR KUMAR	11,694	11,625	11,625	11,625	1,395	968	427	9	-	-	-	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	EE	EPS	ER		NCP Days	Pension Share	ER PF Share	
2400	100274387406	PRADEEP KUMAR SIROHI	PRADEEP KUMAR SIROHI	20,457	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2401	101252850924	PRADEEP KUMAR TIWARI	PRADEEP KUMAR TIWARI	15,593	15,000	15,000	15,000	1,800	1,250	550	2	-	-	-	N.A.	
2402	100274398385	PRADEEP KUMAR UPADHYAY	PRADEEP KUMAR UPADHYAY	12,994	12,917	12,917	12,917	1,550	1,076	474	7	-	-	-	N.A.	
2403	101112589245	PRADEEP SINGH	PRADEEP SINGH	33,426	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2404	100274134685	PRADEEP KR CHAUDHARY	PRADIP KUMAR CHAUDHARY	20,457	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2405	100958664263	PRAFULLA GUPTA	PRAFULLA GUPTA	16,242	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
2406	100275327846	PRAHLAD RAM YADAV	PRAHLAD RAM YADAV	16,300	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
2407	100275273537	PRAHALAD SINGH	PRAHALAD SINGH	10,457	10,395	10,395	10,395	1,247	866	381	12	-	-	-	N.A.	
2408	100275310114	PRAHLAD JHA	PRAHLAD JHA	17,387	15,000	15,000	15,000	1,800	1,250	550	5	-	-	-	N.A.	
2409	100275315975	PRAHLAD KUMAR SINGH	PRAHLAD KUMAR SINGH	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2410	100275338996	PRAHLAD SINGH	PRAHLAD SINGH	14,293	14,209	14,209	14,209	1,705	1,184	521	5	-	-	-	N.A.	
2411	100275528578	PRAKASH	PRAKASH	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2412	100275530259	PRAKASH CHOUDHARY	PRAKASH CHOUDHARY	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2413	101151576676	PRAKASH CHAND	PRAKASH CHAND	25,171	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2414	101492740436	PRAKASH CHAND	PRAKASH CHAND	20,780	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2415	100275653851	PRAKASH CHAND GURJAR	PRAKASH CHAND GURJAR	16,242	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
2416	100275654411	PRAKASH CHAND JAT	PRAKASH CHAND JAT	16,242	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
2417	100275669184	PRAKASH CHANDRA	PRAKASH CHANDRA	16,992	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2418	100275678435	PRAKASH CHANDRA JOSHI	PRAKASH CHANDRA JOSHI	15,685	15,000	15,000	15,000	1,800	1,250	550	2	-	-	-	N.A.	
2419	100275678501	PRAKASH CHANDRA JOSHI	PRAKASH CHANDRA JOSHI	21,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2420	100275531068	PRAKASH KUMAR	PRAKASH KUMAR	20,457	15,000	15,000	15,000	1,800	1,250	550	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	
3373	101911168506	SARASWATI SINGH	SARASWATI SINGH	16,242	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
3374	100018839909	SARDARE	SARDARE	14,943	14,854	14,854	14,854	1,782	1,237	545	3	0	-	-	-	N.A.
3375	100338877809	SARDOOL CHAND KATOCH	SARDOOL CHAND KATOCH	17,052	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3376	100338930842	SARGOON KUMAR	SARGOON KUMAR	16,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3377	100339053398	SARITA POPLI	SARITA POPLI	38,884	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3378	101477294360	SARMENDRA RAI	SARMENDRA RAI	16,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3379	100418684951	SAROJ KUMAR SINGH	SAROJ KUMAR SINGH	16,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3380	100339450726	SAROJ SHARMA	SAROJ SHARMA	9,729	9,042	9,042	9,042	1,085	753	332	14	0	-	-	-	N.A.
3381	100339636825	SARUN NISHA	SARUN NISHA	16,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3382	100339643143	SARV NARAYAN JHA	SARV NARAYAN NARAYAN JHA	16,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3383	101591459121	SARVANA SHRIVASTAVA	SARVANA SHRIVASTAVA	650	646	646	646	78	54	24	3	0	-	-	-	N.A.
3384	100339736156	SARVESH KUMAR SINGH	SARVESH KUMAR SINGH	16,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3385	100341611090	SATPAL	SAT PAL	16,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3386	101704955290	SATBIR PASWAN	SATBIR PASWAN	8,027	7,750	7,750	7,750	930	646	284	16	0	-	-	-	N.A.
3387	100340167458	SATBIR SINGH	SATBIR SINGH	15,703	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
3388	100340167443	SATBIR SINGH	SATBIR SINGH	18,420	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
3389	100340167462	SATBIR SINGH	SATBIR SINGH	16,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3390	100340149856	SATBIR SINGH	SATBIR SINGH	16,300	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
3391	100340149873	SATBIR SINGH	SATBIR SINGH	5,022	4,995	4,995	4,995	599	416	183	22	0	-	-	-	N.A.
3392	100340176008	SATEESH CHANDRA	SATEESH CHANDRA	16,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3393	100340226689	SATENDER KUMAR	SATENDER KUMAR	16,338	15,000	15,000	15,000	1,800	1,250	550	1	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	
3649	101312850602	SONIA ARORA	SONIA ARORA	19,481	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
3650	101869771764	SONIA ARYAN	SONIA ARYAN	16,892	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
3651	101432907672	SONU	SONU	30,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3652	100035362537	SONU	SONU	30,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3653	100360391168	SONU	SONU	16,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3654	101713477461	SONU	SONU	38,884	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3655	100360392103	SONU GUPTA	SONU GUPTA	16,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3656	100454972009	SONU KUMAR	SONU KUMAR	16,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3657	100640606470	SONU JOSHI	SONU JOSHI	18,282	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3658	100649880691	SONU KUMAR ROY	SONU KUMAR ROY	16,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3659	100360578272	SONU SINGH TOMAR	SONU SINGH TOMAR	16,952	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3660	101161676312	SONU YADAV	SONU YADAV	16,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3661	101451644890	SOURABH SINGH	SOURABH SINGH	30,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3662	101811894025	SOURAV KUMAR JHA	SOURAV KUMAR JHA	16,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3663	100361180212	SOWAN SINGH BISHT	SOWAN SINGH BISHT	22,922	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3664	100361808679	SRIBATSA PANDA	SRIBATSA PANDA	30,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3665	100362092141	SRIBATSHA PANDA	SRIBATSHA PANDA	14,395	14,310	14,310	14,310	1,717	1,192	525	5	0	-	-	-	N.A.
3666	100362302460	SRIKANT SAHANI	SRIKANT SAHANI	16,358	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
3667	100354229096	SRIKANTA KUMAR BEHERA	SRIKANTA KUMAR BEHERA	16,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3668	100363401527	SUBASH CHANDER	SUBASH CHANDER	16,952	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3669	100363438845	SUBASH CHANDRA NAYAK	SUBASH CHANDRA NAYAK	21,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3670	101146043581	SUBASH KUMAR PANDEY	SUBASH KUMAR PANDEY	16,892	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	EE	EPS	ER		NCP Days	Pension Share	ER PF Share	
3756	10072557882	SUMIT KUMAR	SUMIT KUMAR	16,242	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
3757	100641061845	SUMIT KUMAR	SUMIT KUMAR	17,703	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
3758	100369165964	SUMIT KUMAR	SUMIT KUMAR	16,952	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3759	101656881193	SUMIT KUMAR	SUMIT KUMAR	30,004	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
3760	100369025388	SUMIT KR SINGH	SUMIT KUMAR SINGH	16,952	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3761	101578727954	SUMIT PANDEY	SUMIT PANDEY	11,694	11,625	11,625	11,625	1,395	968	427	9	0	-	-	-	N.A.
3762	100368941831	SUMIT SHARMA	SUMIT SHARMA	16,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3763	100432307883	SUMIT TARAFDER	SUMIT TARAFDER	16,242	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
3764	100369468814	SURANJAY SHARMA	SURANJAY SHARMA	23,519	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3765	100369685448	SUNDER LAL	SUNDER LAL	11,045	10,979	10,979	10,979	1,317	915	402	10	0	-	-	-	N.A.
3766	100369704323	SUNDER LAL KALORIA	SUNDER LAL KALORIA	11,694	11,625	11,625	11,625	1,395	968	427	9	0	-	-	-	N.A.
3767	100369685578	SUNDER SINGH	SUNDER SINGH	16,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3768	100369730535	SUNDER SINGH	SUNDER SINGH	16,952	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3769	101006386491	SUNEEL KUMAR	SUNEEL KUMAR	30,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3770	100369947756	SUNIL	SUNIL	16,952	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3771	100369947794	SUNIL	SUNIL	17,310	15,000	15,000	15,000	1,800	1,250	550	5	0	-	-	-	N.A.
3772	100369947718	SUNIL	SUNIL	15,593	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
3773	100468304054	SUNIL KUMAR	SUNIL KUMAR	16,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3774	101001852713	SUNIL KUMAR	SUNIL KUMAR	16,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3775	100369953891	SUNIL SINGH	SUNIL SINGH	38,884	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3776	100369953901	SUNIL SINGH	SUNIL SINGH	16,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3777	100369953917	SUNIL SINGH	SUNIL SINGH	16,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN 100416301495	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	
4307		YUDHISTER SHARMA	YUDHISTER SHARMA	30,004	15,000	15,000	15,000	1,800	1,250	550	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 :-

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



ESIC
Employees' State Insurance Corporation

Insurance

User Login: 11000166400001018

Friday, May 12, 2023 3:13:38 PM



[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	11000166400001018	
Employer's Name:	G4S SECURE SOLUTIONS (INDIA) PVT. LTD	
Challan Period:	Apr-2023	
Challan Number :	01123116059014	
Challan Created Date	10-05-2023 10:30:49	
Challan Submitted Date	11-05-2023 12:30:04	
Amount Paid:	3076061.00	
Transaction Number:	CHM5564196	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 11000166400001018 for Apr2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
578,724.00		2,500,402.00		3,079,126.00	0.00		76,935,423.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1004464631	RAKESH KR	29	29361.00	221.00	-
2	-	1004890891	RAKESH KUMAR	30	25338.00	191.00	-
3	-	1005833199	MUKESH KUMAR	30	26653.00	200.00	-
4	-	1012552230	SHARMA				
4	-	1012552230	ANOOP KUMAR	30	16792.00	126.00	-
5	-	1013136481	GULSHAN KUMAR	30	30950.00	233.00	-
6	-	1013458213	RAJESH KUMAR TIWARI	27	22626.00	170.00	-
7	-	1013584170	PRAVEEN	24	16469.00	124.00	-
8	-	1013709779	ANIL KUMAR	30	25188.00	189.00	-
9	-	1013777543	rakesh kumar	30	18730.00	141.00	-
10	-	1013842699	RAJESH VISWASI	29	20250.00	152.00	-
11	-	1013905212	GABBAR SINGH	16	12594.00	95.00	-
12	-	1014056063	MANOJ KUMAR	30	25834.00	194.00	-
13	-	1100567893	MUNNA PRASAD	30	20140.00	152.00	-
14	-	1101284452	ASIT KUMAR MISHRA	30	29063.00	218.00	-
15	-	1103199344	MUKESH KUMAR PANDEY	29	20021.00	151.00	-
16	-	1103384890	BIJENDER SINGH	30	21128.00	159.00	-
17	-	1103387079	TIL BAHADUR	24	17285.00	130.00	-
18	-	1103390846	INDER KESHRI	13	9101.00	69.00	-

11:58:02AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
784	-	1110039631	ISHWAR SINGH	30	23896.00	180.00	-
785	-	1110059646	DURVESH KUMAR	27	21390.00	161.00	-
786	-	1110059672	NAVEEN	30	18472.00	139.00	-
787	-	1110059704	UMED SINGH	30	23389.00	176.00	-
788	-	1110071783	BALWAN	30	24865.00	187.00	-
789	-	1110071950	VINAY SIGNH SENGAR	30	29167.00	219.00	-
790	-	1110074042	MAHENDRA SINGH	30	23658.00	178.00	-
791	-	1110074115	RAKESH KUMAR SINGH	30	21060.00	158.00	-
792	-	1110092587	ANAND SINGH	30	19445.00	146.00	-
793	-	1110092641	BHAGWAN SINGH CHAUDHARY	28	22082.00	166.00	-
794	-	1110093108	PRADEEP KUMAR UPADHYAY	23	12917.00	97.00	-
795	-	1110093110	PURUSHOTTAM KUMAR	30	24630.00	185.00	-
796	-	1110093131	SANTUL KUMAR	30	29167.00	219.00	-
797	-	1110260797	SANTOSH KUMAR MISHRA	25	20741.00	156.00	-
798	-	1110334801	RAJESH KUMAR	29	22927.00	172.00	-
799	-	1110351557	PRAKASH KUMAR	30	31710.00	238.00	-
800	-	1111616872	ARVIND KUMAR	30	25602.00	193.00	-
801	-	1111616886	KAPIL KUMAR	30	27206.00	205.00	-
802	-	1111617188	RINKU SEHRAWAT	30	20741.00	156.00	-
803	-	1111617211	VIPIN KUMAR GUPTA	25	14293.00	108.00	-
804	-	1111675943	SUDHIR KUMAR	30	32411.00	244.00	-
805	-	1111675955	YOGENDRA KUMAR	30	29167.00	219.00	-
806	-	1111713615	ANIL KUMAR	24	19444.00	146.00	-
807	-	1111716065	MUKESH CHAND	30	24306.00	183.00	-
808	-	1111716137	VINOD KUMAR MISHRA	30	25926.00	195.00	-
809	-	1111716252	SUBASH CHANDER	30	16852.00	127.00	-
810	-	1111716268	SANJAY	30	23250.00	175.00	-
811	-	1111805428	BIKRAM NATH MISHRA	30	26157.00	197.00	-

11:58:02AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1351	-	1114333416	KRISHAN BHAGWAN	30	23896.00	180.00	-
1352	-	1114335611	SURAJ KUMAR JHA	30	21105.00	159.00	-
1353	-	1114346310	BIRENDRA SINGH	30	18730.00	141.00	-
1354	-	1114348661	MUKESH SINGH NARWARIYA	22	18407.00	139.00	-
1355	-	1114348679	ABHAY KUMAR TIWARI	29	20990.00	158.00	-
1356	-	1114348740	ASHOK KUMAR	30	19698.00	148.00	-
1357	-	1114349629	RAJ KISHOR SINGH	30	25188.00	189.00	-
1358	-	1114349727	PRADEEP KUMAR	30	18084.00	136.00	-
1359	-	1114351601	HIMATT KUMAR	30	20061.00	151.00	-
1360	-	1114351921	VIJAY SINGH	30	24542.00	185.00	-
1361	-	1114352052	KAPIL	30	16792.00	126.00	-
1362	-	1114352874	VIKRAM SINGH	30	33110.00	249.00	-
1363	-	1114355233	CHHOTELAL MAHTO	29	24219.00	182.00	-
1364	-	1114355234	GURU CHARAN MALIK	29	22927.00	172.00	-
1365	-	1114355970	AZAD MANI	21	11625.00	88.00	-
1366	-	1114356918	HARI SINGH	30	24219.00	182.00	-
1367	-	1114357011	SANJAY YADAV	30	27126.00	204.00	-
1368	-	1114357838	KAMAL KISHOR	18	12148.00	92.00	-
1369	-	1114357851	BHARAT KUMAR	30	25188.00	189.00	-
1370	-	1114357885	JAWAHAR SINGH	21	13817.00	104.00	-
1371	-	1114357921	GANESH SINGH	30	26480.00	199.00	-
1372	-	1114363527	VED PRAKASH SHARMA	30	25511.00	192.00	-
1373	-	1114363537	UPENDRA SRIVASTAV	30	25834.00	194.00	-
1374	-	1114363548	KARTIKESH	27	22281.00	168.00	-
1375	-	1114365550	RAMESH CHANDRA	30	32493.00	244.00	-
1376	-	1114365556	SHAILESH KUMAR RAI	9	5167.00	39.00	-
1377	-	1114366484	ANIRUDH PRAKASH NARAYAN	29	20250.00	152.00	-
1378	-	1114366496	AJAY KUMAR DUBEY	30	26157.00	197.00	-

11:58:02AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1522	-	1114710689	MOHAMMAD JAKIR sUSAIN	30	24219.00	182.00	-
1523	-	1114710699	SHAIENDRA KUMAR	30	18407.00	139.00	-
1524	-	1114710707	RAKESH	30	24865.00	187.00	-
1525	-	1114711768	PRADEEP KUMAR	30	27126.00	204.00	-
1526	-	1114714352	PARVEEN KUMAR	27	14854.00	112.00	-
1527	-	1114714357	KAMLESH KUMAR	9	5167.00	39.00	-
1528	-	1114714361	DHARAMVIR SINGH	30	25188.00	189.00	-
1529	-	1114719503	ROHIT	12	6458.00	49.00	-
1530	-	1114719625	SONU KUMAR ROY	30	18730.00	141.00	-
1531	-	1114726639	BALIRAM KUMAR	22	17761.00	134.00	-
1532	-	1114728500	ARCHANA	28	19147.00	144.00	-
1533	-	1114732389	VINKATESH KUMAR	29	24219.00	182.00	-
1534	-	1114732427	DEEN DAYAL KUMAR	28	22927.00	172.00	-
1535	-	1114736223	KRISHNA MOHAN	30	23896.00	180.00	-
1536	-	1114736346	KULDEEP SINGH	30	26803.00	202.00	-
1537	-	1114736403	SHYAM BABU	29	20021.00	151.00	-
1538	-	1114736470	LAKSHMI	30	17438.00	131.00	-
1539	-	1114736482	HARI OM	30	28094.00	211.00	-
1540	-	1114736506	PANKAJ KUMAR KORI	30	24865.00	187.00	-
1541	-	1114750716	AMARJEET SINGH KALYAN	25	15930.00	120.00	-
1542	-	1114752460	VIVEK DASS	30	21060.00	158.00	-
1543	-	1114759395	AMIT KUMAR JHA	29	18406.00	139.00	-
1544	-	1114759401	GOPAL SINGH	27	19035.00	143.00	-
1545	-	1114759946	VIKRAM SINGH	30	26803.00	202.00	-
1546	-	1114760016	SAMRESH	30	24865.00	187.00	-
1547	-	1114760039	CHANDRA PRAKASH	30	24865.00	187.00	-
1548	-	1114761289	SUMIT KUMAR	29	23896.00	180.00	-
1549	-	1114761290	BUNTY	24	13563.00	102.00	-

11:58:02AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
2680	-	2005880628	ARVIND KUMAR RAI	29	20095.00	151.00	-
2681	-	2005880631	HARISH CHANDER	29	16528.00	124.00	-
2682	-	2005880636	RAM VAKIL	28	16363.00	123.00	-
2683	-	2005880638	ABDHESH SINGH	30	29248.00	220.00	-
2684	-	2005880639	SANJEEV KUMAR JHA	30	16852.00	127.00	-
2685	-	2005881338	SANJEEV KUMAR	24	16138.00	122.00	-
2686	-	2005881348	RAMESH CHAND	30	32018.00	241.00	-
2687	-	2005881353	JAGDISH PARSAD	25	22623.00	170.00	-
2688	-	2005881354	SURJEET SINGH	30	30270.00	228.00	-
2689	-	2005885999	PRADEEP KUMAR MIHSRA	30	21140.00	159.00	-
2690	-	2005886017	SUSHIL KUMAR	29	27047.00	203.00	-
2691	-	2005886019	DEVENDER KUMAR	24	13611.00	103.00	-
2692	-	2005886022	VISHWA MOHAN SINGH	29	24306.00	183.00	-
2693	-	2005886023	DEVENDRA KUMAR OJHA	30	17500.00	132.00	-
2694	-	2005886250	RAMESH KUMAR SINGH	28	15918.00	120.00	-
2695	-	2005886255	SUBHASH CHAUHAN	30	18202.00	137.00	-
2696	-	2005886279	BIPIN KUMAR	30	19686.00	148.00	-
2697	-	2005886286	SUNIL KUMAR	30	26313.00	198.00	-
2698	-	2005886306	RAMESH KUMAR TANWAR	28	19440.00	146.00	-
2699	-	2005886330	DHARMENDRA KUMAR	30	28278.00	213.00	-
2700	-	2005886344	ASCHANDRA YADAV	30	35391.00	266.00	-
2701	-	2005886346	BARMESHWAR TIWARI	25	16567.00	125.00	-
2702	-	2005886356	BIJENDER KUMAR SINGH	30	19816.00	149.00	-
2703	-	2005886998	AMENDRA ROY	25	21440.00	161.00	-
2704	-	2005887004	NEERAJ KUMAR	30	23009.00	173.00	-
2705	-	2005887027	DEEPAK KUMAR	29	16242.00	122.00	-
2706	-	2005887036	GIRSH KUMAR BHATNAGAR	30	27222.00	205.00	-
2707	-	2005887042	ARVIND KUMAR PANDEY	30	16852.00	127.00	-

11:58:02AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
2822	-	2005943573	MOHAN PRASAD KAMTI	30	27222.00	205.00	-
2823	-	2005944158	MUKESH KUMAR	30	25338.00	191.00	-
2824	-	2005946091	RAVINDER KUMAR	30	16892.00	127.00	-
2825	-	2005946106	PRAMOD KUMAR DINKAR	30	24954.00	188.00	-
2826	-	2005946119	DIPENDAR KUMAR SINGH	29	24306.00	183.00	-
2827	-	2005946122	SATYVEER SINGH	30	19099.00	144.00	-
2828	-	2005946123	MD EMAM AKBAR	29	24306.00	183.00	-
2829	-	2005946130	SURESH KUMAR	30	25013.00	188.00	-
2830	-	2005949213	DULAR CHAND MAHATO	28	16261.00	122.00	-
2831	-	2006001678	MANJU YADAV	15	10526.00	79.00	-
2832	-	2006001905	SANGEETA CHAUDHARY	24	13644.00	103.00	-
2833	-	2006002564	RAJESHWARI	30	21491.00	162.00	-
2834	-	2006003493	POONAM MISHRA	30	17542.00	132.00	-
2835	-	2006006651	BIBHA DEVI	30	21934.00	165.00	-
2836	-	2006006653	KUMUDINI	30	20959.00	158.00	-
2837	-	2006008227	SHAHEEN	30	21438.00	161.00	-
2838	-	2006009511	ANJU KUMARI	30	16792.00	126.00	-
2839	-	2006009683	RANI RAI	30	16852.00	127.00	-
2840	-	2006031077	POONAM KUMARI	28	17380.00	131.00	-
2841	-	2006086905	SUNITA SINGH	1	646.00	5.00	-
2842	-	2006127710	RAJENDER PRASAD MISHRA	30	29883.00	225.00	-
2843	-	2006170033	SARGUN KUMAR	30	29063.00	218.00	-
2844	-	2006334792	JAI PAL SINGH	28	21313.00	160.00	-
2845	-	2006365829	ABDUL RAHIM	30	19375.00	146.00	-
2846	-	2006376111	SURESH PRASAD SINGH	30	29588.00	222.00	-
2847	-	2006380272	SHASHI KANT KUNWAR	30	27126.00	204.00	-
2848	-	2006417698	RAKESH KUMAR	30	25834.00	194.00	-
2849	-	2006719234	AWDHESH KUMAR	30	24257.00	182.00	-
2850	-	2006750247	RAVINDER KUMAR	30	17500.00	132.00	-

11:58:02AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
2936	-	2006813600	SATISH KUMAR	29	24306.00	183.00	-
2937	-	2006816588	POORAN SINGH	30	25278.00	190.00	-
2938	-	2006816592	SANTOSH KUMAR GUPTA	30	32411.00	244.00	-
2939	-	2006816608	SANDEEP BARAK	30	27287.00	205.00	-
2940	-	2006816613	JITENDRA CHAUDHARY	30	27771.00	209.00	-
2941	-	2006816639	KAIRSHAN KUMAR	30	25338.00	191.00	-
2942	-	2006819590	SUKHNANDHN SINGH	30	26574.00	200.00	-
2943	-	2006819596	KOSHAL PAL SINGH	29	23982.00	180.00	-
2944	-	2006819614	AJAY KUMAR	30	23334.00	175.00	-
2945	-	2006819631	MANOJ KUMAR	30	29167.00	219.00	-
2946	-	2006820747	MADHAV KANT JHA	30	32245.00	242.00	-
2947	-	2006823013	SASHI KANT	22	17500.00	132.00	-
2948	-	2006823027	ALOK KUMAR THAKUR	30	24713.00	186.00	-
2949	-	2006823035	HAWA SINGH	30	24306.00	183.00	-
2950	-	2006823078	JAGAT SINGH	30	24630.00	185.00	-
2951	-	2006823079	SANJAY KUMAR	30	22745.00	171.00	-
2952	-	2006823086	BHUPENDER SINGH	13	10371.00	78.00	-
2953	-	2006823196	KAILASH CHANDRA JHA	12	7247.00	55.00	-
2954	-	2006823197	AMRESH MISHRA	29	19574.00	147.00	-
2955	-	2006824292	KRISHAN CHAND DUBEY	30	16892.00	127.00	-
2956	-	2007182209	DAAN SINGH	30	21582.00	162.00	-
2957	-	2007213639	SUNDER LAL	20	10979.00	83.00	-
2958	-	2007214385	JAGNARAYAN PATHAK	30	21375.00	161.00	-
2959	-	2007224853	MANOJ KUMAR PANDAY	20	11571.00	87.00	-
2960	-	2007359397	KAMLA SHANKAR PANDEY	18	11931.00	90.00	-
2961	-	2007368757	SUDHIR KUMAR	30	21474.00	162.00	-
2962	-	2007409384	SHYAM JHA	30	21636.00	163.00	-
2963	-	2008160206	MUNESH KUMAR	29	22582.00	170.00	-

SHARMA

11:58:02AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
3416	-	2214605035	VIKAS KUMAR	29	16792.00	126.00	-
3417	-	2214761317	AJIT KUMAR SINGH	30	25188.00	189.00	-
3418	-	2301945870	Sanjay Dubey	30	19052.00	143.00	-
3419	-	3011613063	GOVIND BALLABH	30	17438.00	131.00	-
3420	-	3011812337	PANKAJ KUMAR	27	14854.00	112.00	-
3421	-	3012098843	SUJEET SINGH	10	8558.00	65.00	-
3422	-	3512393842	RUPAK KR SINGH	30	21891.00	165.00	-
3423	-	5342188478	VIKAS SHARMA	30	25188.00	189.00	-
3424	-	5345248391	HARI KRISHAN MEENA	29	20250.00	152.00	-
3425	-	5915195942	MAHAVEER PRASAD	30	20177.00	152.00	-
3426	-	6111900627	ABHAY SHARMA	27	22281.00	168.00	-
3427	-	6707857223	ABHAI KUMAR	30	16792.00	126.00	-
3428	-	6707922045	BINOD BIHARI SINGH	17	9722.00	73.00	-
3429	-	6708161389	RAMESH KUMAR SINGH	28	23064.00	173.00	-
3430	-	6708279043	RAJESH SINGH	30	32018.00	241.00	-
3431	-	6708713591	BHULAN PASSAD	30	17438.00	131.00	-
3432	-	6708734909	AMARJEET KUMAR SINGH	30	21140.00	159.00	-
3433	-	6708800674	JAIDEEP BUGALIA	30	22739.00	171.00	-
3434	-	6708801896	SANJAY KAJALA	30	17542.00	132.00	-
3435	-	6709016332	RAVI KUMAR	29	24219.00	182.00	-
3436	-	6709251362	BHUPENDRA SINGH	30	22282.00	168.00	-
3437	-	6709490059	SAROJ SHARMA	16	11613.00	88.00	-
3438	-	6709736154	MANTU KUMAR PANDEY	30	25834.00	194.00	-
3439	-	6710017752	JITENDRA KUMAR	30	27448.00	206.00	-
3440	-	6710112989	ABHAY PRATAP SINGH	21	13563.00	102.00	-
3441	-	6712550846	RAMESH CHANDER MINA	29	23573.00	177.00	-
3442	-	6712805921	VIJAY SHANKAR VERMA	30	25188.00	189.00	-
3443	-	6712806722	KULDEEP YADAV	29	20183.00	152.00	-
3444	-	6712869560	OMKANTA	30	21582.00	162.00	-

11:58:02AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
5177	-	2012800316	DEVENDER SINGH	30	25605.00	193.00	-

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

	Name of Establishment			InstaKart Services Private Limited, Plot No.156 transport nagar Punjabi Bagh Plot No.156 transport nagar Punjabi Bagh Plot No.156 transport nagar Punjabi Bagh NEW DELHI	
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 : Apr, 2023					
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				

