



**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 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 :** Aug, 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	31	Present Days		
1	52599	RAJENDER SINGH	SATBIR SINGH	MALE	P	A	PL	PL	PL	P	P	P	A	A	A	W	P	P	P	A	A	A	W	P	P	P	PL	PL	PL	PL	A	A	A	A	P	CL	19	
2	186151	POONAM KUMARI	RAM KUMAR	MALE	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1
3	496733	RASHMI JAIN	SUBASH CHAND JAIN	FEMALE	A	A	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1
4	632584	BIRENDRA KUMAR SINGH	BHRIGUNATH SINGH	MALE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	CL	CL	A	A	A	A	A	A	A	P	P	P	A	A	5	
5	952978	DHEERENDRA KUMAR	MUNUWA PRASAD	MALE	P	P	P	P	P	W	P	P	P	P	A	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	26		
6	954395	MANISH	SANJAY CHOUHAN	MALE	A	P	W	P	P	P	A	P	P	W	P	P	P	A	P	W	P	P	P	P	A	P	W	P	P	P	A	P	A	W	20			
7	955651	PRAVEEN KUMAR	GAJENDRA SINGH	MALE	P	P	W	P	P	P	A	P	W	P	P	P	A	P	P	W	P	P	P	A	P	W	P	P	P	P	A	P	W	22				
8	958533	RAJNI	Late Ravindr Kumar	FEMALE	P	W	P	P	P	P	A	P	W	A	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	W	P	24			





**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 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 :** Aug, 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	52599	RAJENDER SINGH	GUARD	2.007E+09	1.003E+11	20	20903	13257	0	77	0	0	4028	0	17362	1591	130	0	22	0	0	1743	15619	521795222	CITI BANK, DELHI	Bank Transfer
2	186151	POONAM KUMARI	LADY HEAD GUARD	2.006E+09	1.003E+11	13	17334	8667	0	50	0	0	1417	0	10134	1040	76	0	22	0	0	1138	8996	*100042154487	INDUSIND Bank - New Delhi	Bank Transfer
3	496733	RASHMI JAIN	LADY GUARD	1.115E+09	1.01E+11	19	17234	12594	0	73	230	235	1804	0	14936	1539	112	0	22	0	175	1848	13088	*44630100015646	BANK OF BARODA	Bank Transfer
4	952978	DHEERENDRA KUMAR	GUARD	1.115E+09	1.007E+11	26	17234	17234	0	100	0	0	1326	0	18660	1800	140	0	22	0	0	1962	16698	*0192104000168007	IDBI BANK	Bank Transfer
5	954395	MANISH	GUARD	1.116E+09	1.02E+11	26	17234	17234	0	100	0	0	0	0	17334	1800	130	0	22	0	0	1952	15382	*09500110038482	UCO BANK	Bank Transfer
6	955651	PRAVEEN KUMAR	GUARD		1.02E+11	26	17234	17234	0	100	0	0	1326	0	18660	1800	140	0	22	0	0	1962	16698	*0692000106019891	PUNJAB NATIONAL BANK	Bank Transfer
7	958533	RAJNI	LADY GUARD	2.215E+09	1.019E+11	26	17234	17234	0	100	0	0	5054	0	22388	1800	168	0	22	0	0	1990	20398	*1610000105255037	PUNJAB NATIONAL BANK	Bank Transfer
8	632584	BIRENDRA KUMAR SINGH	GUARD	1.114E+09	1E+11	7	17234	4640	0	27	0	94	110	0	4871	557	37	0	22	116	0	732	4139	*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., 47-48, C Block Community Center Naraina, New Delhi-110028

**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 :** Aug, 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
52599	RAJENDER SINGH	GUARD	SATBIR SINGH	04-08-03	8.5	CL	-	-	-	9.75	0	23-08-23	31-08-23	31-08-23	0
52599	RAJENDER SINGH	GUARD	SATBIR SINGH	04-08-03	11.5	PL	03-08-23	03-08-23	05-08-23	9.75	-1	-	-	-	0
52599	RAJENDER SINGH	GUARD	SATBIR SINGH	04-08-03	12.5	PL	23-08-23	23-08-23	26-08-23	9.75	-1	-	-	-	0
186151	POONAM KUMARI	LADY HEAD GUARD	RAM KUMAR	27-10-06	0.25	-	-	-	-	1.5	0	-	-	-	1
496733	RASHMI JAIN	LADY GUARD	SUBASH CHAND JAIN	14-12-16	10.5	-	-	-	-	11.75	-0.29	-	-	-	0.71
952978	DHEERENDRA KUMAR	GUARD	MUNUWA PRASAD	05-06-23	-1.25	-	-	-	-	0	1	-	-	-	2
954395	MANISH	GUARD	SANJAY CHOUHAN	15-06-23	-1.25	-	-	-	-	0	0	-	-	-	1
955651	PRAVEEN KUMAR	GUARD	GAJENDRA SINGH	26-06-23	-1.25	-	-	-	-	0	1	-	-	-	2
958533	RAJNI	LADY GUARD	Late Ravindr Kumar	20-07-23	-1.25	-	-	-	-	0	0	-	-	-	1
632584	BIRENDRA KUMAR SINGH	GUARD	BHRIGUNATH SINGH	24-04-14	1	CL	-	-	-	2.25	1	18-08-23	19-08-23	20-08-23	0





**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	RAJENDER 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)	21003.00
5	Wage period	Monthly
6	Tenure of Employment	04-08-2003
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)	17434.00
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	RASHMI JAIN
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)	17334.00
5	Wage period	Monthly
6	Tenure of Employment	14-12-2016
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	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)	17334.00
5	Wage period	Monthly
6	Tenure of Employment	24-04-2014
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	DHEERENDRA KUMAR
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)	17334.00
5	Wage period	Monthly
6	Tenure of Employment	05-06-2023
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	MANISH
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)	17334.00
5	Wage period	Monthly
6	Tenure of Employment	15-06-2023
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	PRAVEEN KUMAR
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)	17334.00
5	Wage period	Monthly
6	Tenure of Employment	26-06-2023
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	RAJNI
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)	17334.00
5	Wage period	Monthly
6	Tenure of Employment	20-07-2023
7	Remarks	

Signature of the Contractor





**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 Plot No-E-02, Rajan Babu Road,Adarsh Nagar,,

**Month:**Aug, 2023

**Name of Workman:** RAJENDER SINGH

**Father Name:** SATBIR SINGH

**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	808.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17362.00
6.	Deductions, if any	1743.00
7.	Net amount of wages paid	15619.00

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 Plot No-E-02, Rajan Babu Road,Adarsh Nagar,,

**Month:**Aug, 2023

**Name of Workman:** POONAM KUMARI

**Father Name:** RAM KUMAR

**Designation:** LADY HEAD GUARD

1.	No. of Days Worked	13
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	671.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	10134.00
6.	Deductions, if any	1138.00
7.	Net amount of wages paid	8996.00

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 Plot No-E-02, Rajan Babu Road,Adarsh Nagar,,

**Month:**Aug, 2023

**Name of Workman:** RASHMI JAIN

**Father Name:** SUBASH CHAND JAIN

**Designation:** LADY GUARD

1.	No. of Days Worked	19
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	667.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	14936.00
6.	Deductions, if any	1848.00
7.	Net amount of wages paid	13088.00

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 Plot No-E-02, Rajan Babu Road,Adarsh Nagar,,

**Month:**Aug, 2023

**Name of Workman:** BIRENDRA KUMAR SINGH

**Father Name:** BHRIGUNATH SINGH

**Designation:** GUARD

1.	No. of Days Worked	7
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	667.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	4871.00
6.	Deductions, if any	732.00
7.	Net amount of wages paid	4139.00

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 Plot No-E-02, Rajan Babu Road,Adarsh Nagar,,

**Month:**Aug, 2023

**Name of Workman:** DHEERENDRA KUMAR

**Father Name:** MUNUWA PRASAD

**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	667.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18660.00
6.	Deductions, if any	1962.00
7.	Net amount of wages paid	16698.00

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 Plot No-E-02, Rajan Babu Road,Adarsh Nagar,,

**Month:**Aug, 2023

**Name of Workman:** MANISH

**Father Name:** SANJAY CHOUHAN

**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	667.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17334.00
6.	Deductions, if any	1952.00
7.	Net amount of wages paid	15382.00

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 Plot No-E-02, Rajan Babu Road,Adarsh Nagar,,

**Month:**Aug, 2023

**Name of Workman:** PRAVEEN KUMAR

**Father Name:** GAJENDRA 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	667.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18660.00
6.	Deductions, if any	1962.00
7.	Net amount of wages paid	16698.00

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 Plot No-E-02, Rajan Babu Road,Adarsh Nagar,,

**Month:**Aug, 2023

**Name of Workman:** RAJNI

**Father Name:** Late Ravindr Kumar

**Designation:** LADY 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	667.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	22388.00
6.	Deductions, if any	1990.00
7.	Net amount of wages paid	20398.00

Initials of the Contractor or his Representative





**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 Aug, 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	52599	RAJENDER SINGH	13257	'10029432 5888	1591	1591	'20067557 54	17333	130	563
2	186151	POONAM KUMARI	8667	'10027272 6967	1040	1040	'20060310 77	10133	76	329
3	496733	RASHMI JAIN	12824	'10100185 2436	1539	1539	'11149425 16	14933	112	485
4	632584	BIRENDRA KUMAR SINGH	4640	'10000768 9103	557	557	'11143463 10	4933	37	160
5	952978	DHEERENDRA KUMAR	15000	'10072705 7725	1800	1800	'11148093 86	18667	140	607
6	954395	MANISH	15000	'10196265 5626	1800	1800	'11162593 45	17333	130	563
7	955651	PRAVEEN KUMAR	15000	'10196265 5657	1800	1800		18667	140	607
8	958533	RAJNI	15000	'10188590 8789	1800	1800	'22149186 51	22400	168	728







**ESIC**  
Employees' State Insurance Corporation

Insurance

User Login: 11000166400001018

Tuesday, September 12, 2023  
10:48:50 AM



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

<b>ChallanDoubleVerification</b>		* Required Fields
Employer's Code No.:	<input type="text" value="11000166400001018"/>	

<b>Transaction Details</b>		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	11000166400001018	
Employer's Name:	G4S SECURE SOLUTIONS (INDIA) PVT. LTD	
Challan Period:	Aug-2023	
Challan Number :	01123131014517	
Challan Created Date	10-09-2023 11:33:45	
Challan Submitted Date	11-09-2023 09:05:18	
Amount Paid:	3454600.00	
Transaction Number:	CHN6390398	
<a href="#">Print</a> <a href="#">Close</a>		



# Employees' State Insurance Corporation

Contribution History Of 11000166400001018 for Aug2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
649,928.00		2,808,318.00		3,458,246.00	0.00		86,409,774.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1004464631	Rakesh Kumar	29	26531.00	199.00	-
2	-	1004890891	RAKESH KUMAR	31	27001.00	203.00	-
3	-	1005833199	MUKESH KUMAR SHARMA	31	30018.00	226.00	-
4	-	1012552230	ANOOP KUMAR	31	17897.00	135.00	-
5	-	1013136481	GULSHAN KUMAR	31	31412.00	236.00	-
6	-	1013458213	RAJESH KUMAR TIWARI	16	13382.00	101.00	-
7	-	1013584170	PRAVEEN	25	18229.00	137.00	-
8	-	1013634728	HITESH KUMAR	31	28171.00	212.00	-
9	-	1013709779	ANIL KUMAR	29	24194.00	182.00	-
10	-	1013777543	rakesh kumar	31	19885.00	150.00	-
11	-	1013842699	RAJESH VISWASI	30	20697.00	156.00	-
12	-	1013905212	GABBAR SINGH	31	19397.00	146.00	-
13	-	1014056063	MANOJ KUMAR	31	27508.00	207.00	-
14	-	1100567893	MUNNA PRASAD	31	23334.00	175.00	-
15	-	1101284452	ASIT KUMAR MISHRA	31	31154.00	234.00	-
16	-	1103199344	MUKESH KUMAR PANDEY	31	23614.00	178.00	-
17	-	1103384890	BIJENDER SINGH	31	27017.00	203.00	-
18	-	1103387079	TIL BAHADUR	31	23647.00	178.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1323	-	1114199860	PAWAN KUMAR	31	26182.00	197.00	-
1324	-	1114200446	DHARAMBIR	27	15908.00	120.00	-
1325	-	1114204143	MITHLESH KUMAR	31	18560.00	140.00	-
1326	-	1114217077	RANJIT KUMAR YADAV	31	22868.00	172.00	-
1327	-	1114217093	VIKAS	31	27508.00	207.00	-
1328	-	1114217741	PREM RANJAN KUMAR SINGH	31	27177.00	204.00	-
1329	-	1114225748	KAUSHAL	31	31485.00	237.00	-
1330	-	1114229538	Hareram Ray	23	17565.00	132.00	-
1331	-	1114233304	SACHIN KUMAR	31	32560.00	245.00	-
1332	-	1114243067	NIRANJAN KUMAR	31	18560.00	140.00	-
1333	-	1114251420	SATYADEO UPADHYAY	31	28171.00	212.00	-
1334	-	1114258846	MANIKA NISHAD	31	27508.00	207.00	-
1335	-	1114263217	RAM VILAS	31	24857.00	187.00	-
1336	-	1114276732	SUNIL KUMAR	31	18560.00	140.00	-
1337	-	1114276752	JITENDER SINGH	31	26514.00	199.00	-
1338	-	1114287316	NITESH KUMAR SINGH	31	27279.00	205.00	-
1339	-	1114292179	RENU	30	17234.00	130.00	-
1340	-	1114330651	SHANKAR SINGH	31	26514.00	199.00	-
1341	-	1114332072	YOGENDRA SINGH	29	23862.00	179.00	-
1342	-	1114333411	SUJEET KUMAR SINGH	31	26845.00	202.00	-
1343	-	1114333421	SUDDU RAI	31	28502.00	214.00	-
1344	-	1114335611	SURAJ KUMAR JHA	31	20548.00	155.00	-
1345	-	1114346310	BIRENDRA SINGH	8	4844.00	37.00	-
1346	-	1114348661	MUKESH SINGH NARWARIYA	31	27508.00	207.00	-
1347	-	1114348679	ABHAY KUMAR TIWARI	31	26514.00	199.00	-
1348	-	1114348740	ASHOK KUMAR	29	22376.00	168.00	-
1349	-	1114349629	RAJ KISHOR SINGH	31	26182.00	197.00	-
1350	-	1114349696	SANDEEP KUMAR SHUKLA	19	11638.00	88.00	-

1:37:02PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1580	-	1114803059	VARUNA KUMARI	20	12968.00	98.00	-
1581	-	1114803258	AKHIL PRATAP SINGH	27	21542.00	162.00	-
1582	-	1114803269	Aalok Kumar Panday	31	28502.00	214.00	-
1583	-	1114809386	DHEERENDRA KUMAR	31	18560.00	140.00	-
1584	-	1114812410	RAVIKA	31	27508.00	207.00	-
1585	-	1114817462	UPENDAR KUMAR YADAV	30	25519.00	192.00	-
1586	-	1114817807	NITIN	31	17897.00	135.00	-
1587	-	1114834615	AVANISH KUMAR	31	34836.00	262.00	-
1588	-	1114834666	VIPIN BABU	31	27177.00	204.00	-
1589	-	1114835404	KEWAL KUMAR PANDEY	31	27658.00	208.00	-
1590	-	1114858250	RAMJIT PRASAD	31	21211.00	160.00	-
1591	-	1114858745	DILIP KUMAR	31	27177.00	204.00	-
1592	-	1114888896	CHANDAN SHARMA	31	18560.00	140.00	-
1593	-	1114888973	KAMAL KUMAR	31	19637.00	148.00	-
1594	-	1114898812	DWARIKA NATH PANDEY	31	27508.00	207.00	-
1595	-	1114908110	ANUPAM KUMAR VERMA	31	28502.00	214.00	-
1596	-	1114916551	SANDEEP KUMAR	31	23727.00	178.00	-
1597	-	1114916587	MANISH KUMAR SHARMA	20	16902.00	127.00	-
1598	-	1114916831	PANKAJ KUMAR MISHRA	31	26514.00	199.00	-
1599	-	1114916846	DHEERAJ KUMAR SINGH	31	21349.00	161.00	-
1600	-	1114916980	NAG MANI	31	20987.00	158.00	-
1601	-	1114917025	VIJAY KUMAR	21	12594.00	95.00	-
1602	-	1114917657	ROHIT SHARMA	30	24525.00	184.00	-
1603	-	1114920369	AMIT RAI	31	26514.00	199.00	-
1604	-	1114931100	RADHEYSHYAM MISHRA	31	30160.00	227.00	-
1605	-	1114931235	SAJINDRA RAY	31	31154.00	234.00	-
1606	-	1114931426	RAM PUKAR RAI	31	20786.00	156.00	-
1607	-	1114931430	PARGAT SINGH	30	23199.00	174.00	-
1608	-	1114931753	DEEPAK KUMAR	31	19885.00	150.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1609	-	1114932629	HARBIR SINGH	31	33603.00	253.00	-
1610	-	1114934756	CHATURBHUJ CHAUDHARY	26	19370.00	146.00	-
1611	-	1114934859	MANGESH YADAV	31	31485.00	237.00	-
1612	-	1114935011	BALRAM BHATI	31	19885.00	150.00	-
1613	-	1114942096	GAURAV	29	16571.00	125.00	-
1614	-	1114942516	RASHMI JAIN	23	14863.00	112.00	-
1615	-	1114946144	HOVENDRA SINGH	31	28502.00	214.00	-
1616	-	1114946394	TARACHAND SHARMA	31	26182.00	197.00	-
1617	-	1114958979	SABBIR ALI	31	22368.00	168.00	-
1618	-	1114959000	RAJESH KUMAR YADAV	31	20548.00	155.00	-
1619	-	1114978616	RAVI PRATAP SINGH	31	28171.00	212.00	-
1620	-	1114979065	Sikendra Kumar Singh	31	24045.00	181.00	-
1621	-	1114979264	SAMOD KUMAR	31	25188.00	189.00	-
1622	-	1115028646	NEERAJ KUMAR	31	23200.00	174.00	-
1623	-	1115028739	PHOOL CHAND	31	21103.00	159.00	-
1624	-	1115049638	MANISH KUMAR JHA	31	28502.00	214.00	-
1625	-	1115050815	GOVIND	31	25520.00	192.00	-
1626	-	1115068699	RAM NARESH THAKUR	31	22602.00	170.00	-
1627	-	1115068731	SANTOSH KUMAR PASWAN	31	23016.00	173.00	-
1628	-	1115068737	SANTOSH KUMAR	30	22519.00	169.00	-
1629	-	1115068754	NEELU	30	20451.00	154.00	-
1630	-	1115070582	AMIT KUMAR	31	27508.00	207.00	-
1631	-	1115095487	SHABANA ALI	31	23760.00	179.00	-
1632	-	1115101559	ANIL KUMAR YADAV	31	27840.00	209.00	-
1633	-	1115101805	SEETA NAG	31	27177.00	204.00	-
1634	-	1115108876	PUSHPA AHLAWAT	31	18560.00	140.00	-
1635	-	1115109094	PRITY KUMARI	31	31817.00	239.00	-
1636	-	1115113063	SUMAN	31	28502.00	214.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1954	-	1116256080	NISHU RAJ SINGH	31	19223.00	145.00	-
1955	-	1116256092	RAVI KUMAR MISHRA	31	34972.00	263.00	-
1956	-	1116258556	SONU KUMAR	11	8949.00	68.00	-
1957	-	1116259259	NAVNEET KUMAR SINGH	31	17897.00	135.00	-
1958	-	1116259301	RAJ KUMAR THAKUR	31	19885.00	150.00	-
1959	-	1116259311	UTKARSH TIWARI	30	17234.00	130.00	-
1960	-	1116259323	SHIV KUMAR SINGH	30	17234.00	130.00	-
1961	-	1116259334	ANUJ KUMAR	31	25851.00	194.00	-
1962	-	1116259345	MANISH	31	17234.00	130.00	-
1963	-	1116259361	PAWAN MATHUR	31	18560.00	140.00	-
1964	-	1116259377	ASIF	31	21449.00	161.00	-
1965	-	1116259395	JITENDRA KUMAR	31	18560.00	140.00	-
1966	-	1116263207	TARUN	28	19223.00	145.00	-
1967	-	1116263907	SHWETA CHAUHAN	20	16574.00	125.00	-
1968	-	1116263922	DHRAMVEER	31	18560.00	140.00	-
1969	-	1116263930	PRABHASH KUMAR PANDAY	10	7496.00	57.00	-
1970	-	1116263952	MRITYUNJAY KUMAR PANDAY	31	25262.00	190.00	-
1971	-	1116263968	PANKAJ SWAMI	30	17234.00	130.00	-
1972	-	1116264911	ANMOL	31	26514.00	199.00	-
1973	-	1116266642	ROOPESH KUMAR	31	20714.00	156.00	-
1974	-	1116277560	MD AFZAL	4	2983.00	23.00	-
1975	-	1116277717	DARA SINGH GURJAR	31	19885.00	150.00	-
1976	-	1116278606	ASHISH KUMAR	31	26514.00	199.00	-
1977	-	1116279427	SABHIYA MAJHI	31	25851.00	194.00	-
1978	-	1116279445	AMIT MAAN	31	19223.00	145.00	-
1979	-	1116279521	SURJEET KUMAR	31	17897.00	135.00	-
1980	-	1116279528	SUSHIL	31	27508.00	207.00	-
1981	-	1116279531	SANDEEP CHAUBEY	31	52564.00	395.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1982	-	1116279544	KULDEEP	31	20786.00	156.00	-
1983	-	1116279557	ANAND SINGH NAYAL	31	18560.00	140.00	-
1984	-	1116279568	SIDDARDH YADAV	31	18560.00	140.00	-
1985	-	1116279572	SADDAM KHAN	11	7395.00	56.00	-
1986	-	1116279592	AKSHAY KUMAR	31	17897.00	135.00	-
1987	-	1116279602	RAMESH MAHTO	31	18560.00	140.00	-
1988	-	1116279611	ABHISHEK SHARMA	31	19223.00	145.00	-
1989	-	1116279635	DURGESH SONI	31	24360.00	183.00	-
1990	-	1116279651	DURGE SINGH BHADOURIA	31	18560.00	140.00	-
1991	-	1116279698	HARI SHANKAR TRIPATHI	26	17827.00	134.00	-
1992	-	1116279726	VINIT KUMAR	31	26514.00	199.00	-
1993	-	1116279808	VISHWJIT SINGH	31	17897.00	135.00	-
1994	-	1116279823	SHYAM SUNDAR CHATURVEDI	31	26514.00	199.00	-
1995	-	1116279839	RAVI	31	17897.00	135.00	-
1996	-	1116279848	MALIK RAM TIWARI	31	19885.00	150.00	-
1997	-	1116279863	ANAND SINGH	29	16571.00	125.00	-
1998	-	1116279873	ANIL	31	19885.00	150.00	-
1999	-	1116279938	LAKSHMEE KUMAR	31	17897.00	135.00	-
2000	-	1116279956	PANKAJ	4	1989.00	15.00	-
2001	-	1116279986	SUBHASH CHAUDHARY	31	18891.00	142.00	-
2002	-	1116280000	RAJNISH KUMAR RAI	31	27508.00	207.00	-
2003	-	1116283485	OM SHANKAR	31	26514.00	199.00	-
2004	-	1116284096	PRAVEEN KUMAR	31	18560.00	140.00	-
2005	-	1116284112	AMIT YADAV	8	4640.00	35.00	-
2006	-	1116284154	DILKHUSH KUMAR	31	19223.00	145.00	-
2007	-	1116284287	BHIM RAO	31	23222.00	175.00	-
2008	-	1116284307	MUNISH CHANDRA	24	16142.00	122.00	-
2009	-	1116284393	MANOJ	31	17897.00	135.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
2858	-	2005944158	MUKESH KUMAR	31	28668.00	216.00	-
2859	-	2005946091	RAVINDER KUMAR	31	18667.00	140.00	-
2860	-	2005946106	PRAMOD KUMAR DINKAR	31	27271.00	205.00	-
2861	-	2005946119	DIPENDAR KUMAR SINGH	25	16961.00	128.00	-
2862	-	2005946122	SATYVEER SINGH	31	20116.00	151.00	-
2863	-	2005946123	MD EMAM AKBAR	31	19439.00	146.00	-
2864	-	2005946130	SURESH KUMAR	31	26001.00	195.00	-
2865	-	2005949213	DULAR CHAND MAHATO	31	23027.00	173.00	-
2866	-	2006001678	Km.Manju	6	3863.00	29.00	-
2867	-	2006001905	SANGEETA CHAUDHARY	23	15782.00	119.00	-
2868	-	2006003493	POONAM MISHRA	31	19334.00	145.00	-
2869	-	2006006651	Vibha Devi	31	23809.00	179.00	-
2870	-	2006006653	KUMUDINI	31	22392.00	168.00	-
2871	-	2006008227	SHAHEEN	31	21333.00	160.00	-
2872	-	2006009511	ANJU KUMARI	31	18560.00	140.00	-
2873	-	2006009683	RANI RAI	31	18624.00	140.00	-
2874	-	2006031077	POONAM KUMARI	16	10084.00	76.00	-
2875	-	2006127710	Rajendra Prasad Mishra	31	33238.00	250.00	-
2876	-	2006170033	SARGUN KUMAR	31	27840.00	209.00	-
2877	-	2006334792	JAI PAL SINGH	24	14914.00	112.00	-
2878	-	2006365829	Abdul Raheem	31	18560.00	140.00	-
2879	-	2006376111	SURESH PRASAD SINGH	31	30027.00	226.00	-
2880	-	2006380272	SHASHI KANT KUNWAR	31	29497.00	222.00	-
2881	-	2006417698	RAKESH KUMAR	31	28502.00	214.00	-
2882	-	2006719234	Avadhesh	31	24837.00	187.00	-
2883	-	2006750247	RAVINDER KUMAR	31	17959.00	135.00	-
2884	-	2006751314	DILIP KUMAR JHA	31	27251.00	205.00	-
2885	-	2006752786	RAJ KUMAR MAHTO	29	19047.00	143.00	-
2886	-	2006752795	MUKESH KUMAR	31	27604.00	208.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
2887	-	2006752800	PANKAJ KUMAR	30	18770.00	141.00	-
2888	-	2006752805	HARISH KUMAR	31	17959.00	135.00	-
2889	-	2006752813	RAJESH KUMAR SHARMA	24	19955.00	150.00	-
2890	-	2006752832	BINAY KUMAR	31	20961.00	158.00	-
2891	-	2006752840	Mahender Singh	31	31801.00	239.00	-
2892	-	2006753828	PAWAN KUMAR	27	18779.00	141.00	-
2893	-	2006753829	BALJEET SINGH	12	7334.00	55.00	-
2894	-	2006754390	SANJEEV KUMAR	31	18001.00	135.00	-
2895	-	2006755754	RAJENDER SINGH	24	17285.00	130.00	-
2896	-	2006758389	DHANANJAY PANDEY	31	21103.00	159.00	-
2897	-	2006758934	DINESH KUMAR	31	30597.00	230.00	-
2898	-	2006758947	DHARMENDRA SINGH	31	19334.00	145.00	-
2899	-	2006758952	SANDEEP KUMAR PATHAK	31	24611.00	185.00	-
2900	-	2006758971	HEMANT SINGH	31	27271.00	205.00	-
2901	-	2006759025	BHAGWAN SINGH	31	30597.00	230.00	-
2902	-	2006759687	DEVENDER KUMAR	30	24611.00	185.00	-
2903	-	2006761566	SURESH CHAND PAL	31	29331.00	220.00	-
2904	-	2006763207	Chandrabhusan Kumar	30	26190.00	197.00	-
2905	-	2006763223	BIVEK KUMAR	31	29267.00	220.00	-
2906	-	2006765910	ASHISH KUMAR THAKUR	31	27334.00	205.00	-
2907	-	2006765937	SATBIR SINGH	31	18042.00	136.00	-
2908	-	2006765949	ASHOK KUMAR	6	3430.00	26.00	-
2909	-	2006765976	VIKRANT	23	13334.00	100.00	-
2910	-	2006766039	RAKESH KUMAR	21	13114.00	99.00	-
2911	-	2006766054	NAND KISHORE SINGH	31	20620.00	155.00	-
2912	-	2006766524	supendra kumar singh	31	40987.00	308.00	-
2913	-	2006768551	HARIVANSH PATHAK	31	32962.00	248.00	-
2914	-	2006768834	KAMAL SINGH	31	21285.00	160.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
3453	-	2214761317	AJIT KUMAR SINGH	31	24857.00	187.00	-
3454	-	2214918651	RAJNI	31	22288.00	168.00	-
3455	-	2301945870	Sanjay Kumar Dubey	31	19554.00	147.00	-
3456	-	3011613063	GOVIND BALLABH	31	18560.00	140.00	-
3457	-	3012098843	SUJEET SINGH	29	22868.00	172.00	-
3458	-	3012925872	PRADEEP KUMAR	31	17897.00	135.00	-
3459	-	3309254352	RAKESH KUMAR RAIKWAR	29	24525.00	184.00	-
3460	-	3512393842	Rupak Kumar Singh	23	14535.00	110.00	-
3461	-	5212442180	SHAILESH PRASAD	31	26680.00	201.00	-
3462	-	5217229205	RAMSWARUP CHOYAL	29	16571.00	125.00	-
3463	-	5342188478	VIKAS SHARMA	31	29497.00	222.00	-
3464	-	5345248391	HARI KRISHAN MEENA	25	17045.00	128.00	-
3465	-	5915195942	MAHAVEER PRASAD	19	12263.00	92.00	-
3466	-	6111900627	ABHAY SHARMA	25	20880.00	157.00	-
3467	-	6112993284	AJAY KUMAR	20	16239.00	122.00	-
3468	-	6707857223	ABHAI KUMAR	31	19223.00	145.00	-
3469	-	6707922045	BINOD BIHARI SINGH	31	18292.00	138.00	-
3470	-	6708161389	RAMESH KUMAR SINGH	31	27001.00	203.00	-
3471	-	6708279043	RAJESH SINGH	31	33603.00	253.00	-
3472	-	6708489549	RAJEEV KUMAR	31	27033.00	203.00	-
3473	-	6708713591	BHULAN PASSAD	31	17897.00	135.00	-
3474	-	6708734909	AMARJEET KUMAR SINGH	31	26531.00	199.00	-
3475	-	6708800674	JAIDEEP BUGALIA	31	28668.00	216.00	-
3476	-	6708801896	SANJAY KAJALA	31	18707.00	141.00	-
3477	-	6709016332	RAVI KUMAR	31	25520.00	192.00	-
3478	-	6709251362	BHUPENDRA SINGH	31	22868.00	172.00	-
3479	-	6709490059	SAROJ SHARMA	31	19223.00	145.00	-
3480	-	6709736154	MANTU KUMAR PANDEY	31	29497.00	222.00	-

1:37:02PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
5344	-	6720101034	MOHIT KUMAR	0	0.00	0.00	On Leave
5345	-	6720477392	SORABH KUMAR SINGH	0	0.00	0.00	On Leave
5346	-	6907223420	VINAY KUMAR	0	0.00	0.00	On Leave
5347	-	6907936054	JAGAT SINGH	0	0.00	0.00	On Leave
5348	-	6910237563	JASWANT SINGH	0	0.00	0.00	On Leave
5349	-	6913533879	USHA POTFUDE	0	0.00	0.00	On Leave
5350	-	6914453478	GAJENDER SINGH	0	0.00	0.00	On Leave
5351	-	6914693299	ANIL KUMAR	0	0.00	0.00	On Leave
5352	-	6914852673	GYANENDER SINGH	0	0.00	0.00	On Leave
5353	-	6921421027	MANJEET SINGH	0	0.00	0.00	On Leave
5354	-	6921938975	JAI SHIV	0	0.00	0.00	On Leave
5355	-	6922692328	SUNIL KUMAR	0	0.00	0.00	On Leave
5356	-	6923335037	SHAILESH KUMAR YADAV	0	0.00	0.00	On Leave
5357	-	6923928891	SHAYAM MOHAN	0	0.00	0.00	On Leave
5358	-	6924615609	BIRENDRA KUMAR SINGH	0	0.00	0.00	On Leave
5359	-	6927345148	DEEPAK	0	0.00	0.00	On Leave
5360	-	6928386333	SATYA PRAKASH	0	0.00	0.00	On Leave
5361	-	6928684495	SATISH KUMAR MISHRA	0	0.00	0.00	On Leave
5362	-	6930146864	ROHIT VERMA	0	0.00	0.00	On Leave
5363	-	6930574705	RAVI PRAKASH GAUTAM	0	0.00	0.00	On Leave
5364	-	6931250306	YOGENDRA SINGH TANWAR	0	0.00	0.00	On Leave
5365	-	6931412987	VIDUR JEE PANDEY	0	0.00	0.00	On Leave
5366	-	7117784588	DHIRAJKUMAR S SING	0	0.00	0.00	On Leave
5367	-	2004492885	BHIM SINGH	31	32285.00	243.00	-
5368	-	1113907789	ASHOK KUMAR YADAV	31	28460.00	214.00	-
5369	-	2012800316	Devendra Singh	31	30378.00	228.00	-

1:37:02PM



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

TRRN 1052309005056

ECR Id 94152499

LIN : 1114384737

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

Dues for the wage month of August 2023

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

Total Subscribers :	EPF 21	EPS 7	EDLI 21
Total Wages :	1,10,092	13,863	89,835

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	550	0	0	0	550
2	Employer's Share Of	12,061	0	1,154	461	0	13,676
3	Employee's Share Of	13,215	0	0	0	0	13,215
Grand Total : Twenty-Seven Thousand Four Hundred Forty-One Rupees Only							27,441

(This is a system generated challan on 08-SEP-2023 17:51, 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.) -	27,441	
F) Total amount of uploaded ECR (D + E) (	27,441	





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

TRRN 1052309005207

ECR Id 94167635

LIN : 1114384737

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

Dues for the wage month of August 2023

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

Total Subscribers :	EPF 4341	EPS 4313	EDLI 4341
Total Wages :	6,36,15,502	6,27,74,451	6,31,81,685

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	3,18,078	0	0	0	318,078
2	Employer's Share Of	24,02,773	0	52,31,080	3,16,117	0	7,949,970
3	Employee's Share Of	76,33,853	0	0	0	0	7,633,853
Grand Total : One Crore Fifty-Nine Lakh One Thousand Nine Hundred One Rupees Only							1,59,01,901

(This is a system generated challan on 09-SEP-2023 00:48, 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.) -	1,59,01,901	
F) Total amount of uploaded ECR (D + E) (	1,59,01,901	





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 12/09/2023 11:26:

**Payment Confirmation Receipt**

TRRN No :	1052309005056
Challan Status :	Payment Confirmed
Challan Generated On :	08-SEP-2023 17:51:36
Establishment ID :	DSNHP0012438000
Establishment Name :	G4S SECURE SOLUTIONS [INDIA] PVT LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	21
Wage Month :	AUG-2023
Total Amount (Rs) :	27,441
Account-1 Amount (Rs) :	25,276
Account-2 Amount (Rs) :	550
Account-10 Amount (Rs) :	1,154
Account-21 Amount (Rs) :	461
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002110923889830
Payment Date :	11-SEP-2023
Payment Confirmation Date :	11-SEP-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 12/09/2023 11:24:

**Payment Confirmation Receipt**

TRRN No :	1052309005207
Challan Status :	Payment Confirmed
Challan Generated On :	09-SEP-2023 00:48:07
Establishment ID :	DSNHP0012438000
Establishment Name :	G4S SECURE SOLUTIONS [INDIA] PVT LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	4341
Wage Month :	AUG-2023
Total Amount (Rs) :	1,59,01,901
Account-1 Amount (Rs) :	1,00,36,626
Account-2 Amount (Rs) :	3,18,078
Account-10 Amount (Rs) :	52,31,080
Account-21 Amount (Rs) :	3,16,117
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002110923889723
Payment Date :	11-SEP-2023
Payment Confirmation Date :	11-SEP-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	AUG-2023	Return Month	SEP-2023
Contribution Rate (%)	12	ECR Type	Arrear
Salary Disbursement Date	06-SEP-2023	Uploaded Date Time	08-SEP-2023 17:47
Exemption Status	Unexempted	TRRN Number	
Remarks	Ok	ECR Id	94152499
Total Members	21		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	13,215	Total EPS Contribution Remitted	1,154
Total EPF-EPS Contribution Remitted	12,061	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	0	Employee EPS Share	0
		Employer EPS Share	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	100079018295	AMAR SINGH	AMAR SINGH	0	6,671	0	6,671	801	0	801	0	0	-	-	-	N.A.
2	100106718162	BALJEET SINGH SINGH	BALJEET SINGH	0	4,005	1,651	4,005	481	138	343	0	0	-	-	-	N.A.
3	100107816592	BANWARI LAL BAIRWA	BANWARI LAL BAIRWA	0	3,326	0	3,326	399	0	399	0	0	-	-	-	N.A.
4	100641063572	CHANDAN KUMAR	CHANDAN KUMAR	0	230	0	230	28	0	28	0	0	-	-	-	N.A.
5	100138582661	DINANATH SINGH	DINANATH SINGH	0	6,671	0	6,671	801	0	801	0	0	-	-	-	N.A.
6	100640577462	KUNDAN KUMAR	KUNDAN KUMAR	0	4,640	2,406	4,640	557	200	357	0	0	-	-	-	N.A.
7	100726815892	MADAN CHANDRA	MADAN CHANDRA	0	1,382	0	1,382	166	0	166	0	0	-	-	-	N.A.
8	100252569421	NAVEEN CHANDER	NAVEEN CHANDER	0	4,656	0	4,656	559	0	559	0	0	-	-	-	N.A.
9	100270642422	PAWAN KUMAR	PAWAN KUMAR	0	4,640	2,406	4,640	557	200	357	0	0	-	-	-	N.A.
10	100292243698	RAJ KUMAR	RAJ KUMAR	0	4,640	2,406	4,640	557	200	357	0	0	-	-	-	N.A.
11	100297651509	RAJIV RANJAN MISHRA	RAJIV RANJAN MISHRA	0	5,966	3,732	5,966	716	311	405	0	0	-	-	-	N.A.
12	100307736421	RANJEET SINGH	RANJEET SINGH	0	5,303	0	5,303	636	0	636	0	0	-	-	-	N.A.
13	101001852436	RASHMI JAIN	RASHMI JAIN	0	230	230	230	28	19	9	0	0	-	-	-	N.A.
14	101977338619	RITESH KUMAR	RITESH KUMAR	0	35,257	0	15,000	4,231	0	4,231	0	0	-	-	-	N.A.
15	100957622739	SANDEEP KUMAR	SANDEEP KUMAR	0	921	0	921	111	0	111	0	0	-	-	-	N.A.
16	100787480979	SANJAY KUMAR TIWARI	SANJAY KUMAR TIWARI	0	1,382	0	1,382	166	0	166	0	0	-	-	-	N.A.
17	100345874534	SHAIENDRA GULSHAN	SHAIENDRA GULSHAN	0	4,640	0	4,640	557	0	557	0	0	-	-	-	N.A.
18	100347368062	SHANKAR KUMAR SINGH	SHANKAR KR SINGH	0	4,672	0	4,672	561	0	561	0	0	-	-	-	N.A.
19	100353569061	SHRI BHAGWAN	SHRI BHAGWAN	0	906	0	906	109	0	109	0	0	-	-	-	N.A.
20	100367455969	SUKHNANDA SINGH	SUKHNANDA N SINGH	0	3,326	1,032	3,326	399	86	313	0	0	-	-	-	N.A.
21	100408491966	VINOD RAI	VINOD RAI	0	6,628	0	6,628	795	0	795	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
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

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



**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	AUG-2023	Return Month	SEP-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-SEP-2023	Uploaded Date Time	09-SEP-2023 00:47
Exemption Status	Unexempted	TRRN Number	
Remarks	Ok	ECR Id	94167635
Total Members	4341		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	76,33,853	Total EPS Contribution Remitted	52,31,080
Total EPF-EPS Contribution Remitted	24,02,773	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
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	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
724	100115476762	BIPIN KUMAR SINGH	BIPIN KUMAR SINGH	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
725	100115503016	BIPIN KUMAR THAKUR	BIPIN KUMAR THAKUR	8,793	7,954	7,954	7,954	954	663	291	17	-	-	-	N.A.	
726	101428928700	BIPUL KUMAR JHA	BIPUL KUMAR JHA	16,001	15,000	15,000	15,000	1,800	1,250	550	2	-	-	-	N.A.	
727	100115643687	BIPUL KUMAR SINGH	BIPUL KUMAR SINGH	34,505	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
728	100115661988	BIR BAHADUR SINGH	BIR BAHADUR SINGH	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
729	100115665694	BIR BHUSHAN SINGH	BIR BHUSHAN SINGH	22,010	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
730	101480909342	BIRANCHI SHARMA	BIRANCHI SHARMA	21,620	21,528	15,000	15,000	2,583	1,250	1,333	2	-	-	-	N.A.	
731	100115767898	BIRBAL SINGH KARODIA	BIRBAL SINGH KARODIA	21,003	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
732	100115839921	BIRENDER SINGH	BIRENDER SINGH	21,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
733	100115849416	BIRENDRA SINGH	BIRENDRA SINGH	17,594	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
734	100115855030	BIRENDRA BHUJEL	BIRENDRA BHUJEL	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
735	100115849191	BIRENDRA DHAMA	BIRENDRA DHAMA	7,334	7,291	7,291	7,291	875	607	268	18	-	-	-	N.A.	
736	100115877522	BIRENDRA KUMAR	BIRENDRA KUMAR	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
737	101317504910	BIRENDRA KUMAR	BIRENDRA KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
738	100115864981	BIRENDRA KUMAR JHA	BIRENDRA KUMAR JHA	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
739	100115884349	BIRENDRA KUMAR PANDEY	BIRENDRA KUMAR PANDEY	17,454	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
740	100007689103	BIRENDRA KUMAR SINGH	BIRENDRA KUMAR SINGH	4,971	4,640	4,640	4,640	557	387	170	23	-	-	-	N.A.	
741	100115889451	BIRENDRA KUMAR SINGH	BIRENDRA KUMAR SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
742	100101990401	BIRENDER KUMAR TRIPATHI	BIRENDRA KUMAR TRIPATHI	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
743	100115893324	BIRENDRA KUMAR	BIRENDRA KUMAR	17,334	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	EE	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1041	100136202338	DHARMENDRA KUMAR SHUKLA	DHARMENDR A KUMAR SHUKLA	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1042	100136207305	DHARMENDRA KUMAR SINGH	DHARMENDR A KUMAR SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1043	100136159537	DHARMENDRA KUMAR SINGH	DHARMENDR A KUMAR SINGH	21,984	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1044	100136207501	DHARMENDRA KUMAR SINGH	DHARMENDR A KUMAR SINGH	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1045	100136207282	DHARMENDRA KUMAR SINGH	DHARMENDR A KUMAR SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1046	100136207490	DHARMENDRA KUMAR SINGH	DHARMENDR A KUMAR SINGH	17,444	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1047	100136211624	DHARMENDRA KUMAR TIWARI	DHARMENDR A KUMAR TIWARI	9,334	9,280	9,280	9,280	1,114	773	341	14	-	-	-	N.A.	
1048	100136135565	DHARMENDRA KR VIKRAM	DHARMENDR A KUMAR VIKRAM	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1049	100605180929	DHARMENDRA SINGH	DHARMENDR A SINGH	19,982	15,000	15,000	15,000	1,800	1,250	550	2	-	-	-	N.A.	
1050	100136323128	DHARMENDRA SINGH DHAMI	DHARMENDR A SINGH DHAMI	41,606	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1051	100135712986	DHARMJAY KUMAR	DHARMJAY KUMAR	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1052	100434259973	DHARAM JEET SINGH	DHARMJEET SINGH	16,001	15,000	15,000	15,000	1,800	1,250	550	2	-	-	-	N.A.	
1053	101716120369	DHARAMVIR SINGH	DHARMVIR SINGH	34,505	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1054	101832934993	DHEERAJ	DHEERAJ	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1055	100950666219	DHEERAJ KUMAR SINGH	DHEERAJ KUMAR SINGH	20,123	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1056	100727057725	DHEERENDRA KUMAR	DHEERENDR A KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1057	100136957349	DHIRENDRA SINGH	DHEENDRA SINGH	41,606	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1058	100136812763	DHIRAJ KUMAR	DHIRAJ KUMAR	26,394	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1059	100136856255	DHIRAJ KUMAR MISHRA	DHIRAJ KUMAR MISHRA	17,394	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1060	101346267319	DHIRAJ NATH KAUSHAL	DHIRAJ NATH KAUSHAL	46,600	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	
1826	100217008035	MAN BAHADUR	MAN BAHADUR	18,782	15,000	15,000	15,000	1,800	# 1,250	550	0	0	-	-	-	N.A.
1827	100217055989	MAN SINGH	MAN SINGH	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1828	100217055970	MAN SINGH	MAN SINGH	7,376	7,334	7,334	7,334	880	611	269	18	0	-	-	-	N.A.
1829	100217055962	MAN SINGH	MAN SINGH	16,051	15,000	15,000	15,000	1,800	1,250	550	4	0	-	-	-	N.A.
1830	100217059278	MAN SINGH JINA	MAN SINGH JINA	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1831	100217256043	MANASA RAM PRASAD	MANASA RAM PRASAD	21,049	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1832	100353370072	MANASH KUMAR PATRA	MANASH KUMAR PATRA	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1833	100217459255	MANDAVI KUMARI	MANDAVI KUMARI	11,524	11,268	11,268	11,268	1,352	939	413	11	0	-	-	-	N.A.
1834	101255492244	MANDEEP	MANDEEP	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1835	101950878732	MANDEEP SINGH	MANDEEP SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1836	100217776076	MANGAL SINGH	MANGAL SINGH	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1837	100217780600	MANGAL SINGH JAGWAN	MANGAL SINGH JAGWAN	19,142	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
1838	100217906330	MANGAT SINGH	MANGAT SINGH	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1839	100989060808	MANGESH YADAV	MANGESH YADAV	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1840	101200735896	MANI BHUSHAN	MANIBHUSHAN	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1841	100572642696	MANIKA NISHAD	MANIKA NISHAD	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1842	100218722182	MANINDER PAL	MANINDER PAL	16,056	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
1843	101495662591	MANISH	MANISH	16,667	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
1844	101962655626	MANISH	MANISH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1845	101817986435	MANISH	MANISH	12,667	12,594	12,594	12,594	1,511	1,049	462	8	0	-	-	-	N.A.
1846	100219055643	MANISH	MANISH	24,056	15,000	15,000	15,000	1,800	1,250	550	7	0	-	-	-	N.A.
1847	100572769490	MANISH KUMAR	MANISH KUMAR	17,334	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		EE Share	
			VERMA															
2378	100271493573	PHOOL CHAND YADAV	PHOOL CHAND YADAV	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
2379	100284523806	PHOOL CHANDRA	PHOOL CHANDRA	24,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
2380	101033421246	PHOOL CHAND	PHOOLCHAND	21,648	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
2381	101180974460	PINKESH KUMAR SINGH	PINKESH KUMAR SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
2382	101247384031	PINTU KUMAR	PINTU KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
2383	100271906579	PINTU KUMAR SINGH	PINTU KUMAR SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
2384	100271977438	PINTURAM MEENA	PINTURAM MEENA	16,667	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	-	-	N.A.
2385	100272027399	PITAM TAMANG	PITAM TAMANG	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
2386	100272032419	PITAMBAR JHA	PITAMBAR JHA	16,763	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	-	-	N.A.
2387	100272046314	PITAMBER KUMAR PATHAK	PITAMBER KUMAR PATHAK	20,353	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
2388	100272728967	POONAM KUMARI	POONAM KUMARI	8,717	8,667	8,667	8,667	1,040	722	318	15	0	-	-	-	-	-	N.A.
2389	101212306683	POONAM OJHA	POONAM OJHA	21,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
2390	100272898912	POORAN NATH	POORAN NATH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
2391	100272898931	POORAN SINGH	POORAN SINGH	17,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
2392	100272898920	POORAN SINGH	POORAN SINGH	15,387	15,000	15,000	15,000	1,800	1,250	550	4	0	-	-	-	-	-	N.A.
2393	100273247994	PRABHA KANT	PRABHA KANT	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
2394	101697850955	PRABHAKAR	PRABHAKAR	34,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
2395	100273290523	PRABHAKAR SHARMA	PRABHAKAR SHARMA	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
2396	100273314398	PRABHAKAR DWIVEDI	PRABHAKAR DWIVEDI	17,018	15,000	15,000	15,000	1,800	1,250	550	4	0	-	-	-	-	-	N.A.
2397	101543000019	PRABHAKAR KUMAR SHUKLA	PRABHAKAR KUMAR SHUKLA	10,667	10,606	10,606	10,606	1,273	883	390	12	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	
2460	100281883837	PRAMOD SINGH	PRAMOD KUMAR SINGH	21,094	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2461	100276639120	PRAMOD SINGH	PRAMOD KUMAR SINGH	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2462	100276816489	PRAMOD KUMAR SINGH	PRAMOD KUMAR SINGH	16,205	15,000	15,000	15,000	1,800	1,250	550	2	-	-	-	N.A.	
2463	100276835491	PRAMOD KUMAR YADAV	PRAMOD KUMAR YADAV	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2464	100276835539	PRAMOD KUMAR YADAV	PRAMOD KUMAR YADAV	20,015	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2465	100919177583	PRAMOD SARSWAT	PRAMOD SARSWAT	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2466	100276517911	PRAMOD SINGH	PRAMOD SINGH	34,505	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2467	100277148726	PRANATI MOHANTI	PRANATI MOHANTI	18,559	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2468	100277559498	PRASANNA KUMAR MISHRA	PRASANNA KUMAR MISHRA	21,003	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2469	100278130538	PRASANTA KUMAR PATI	PRASANTA KUMAR PATI	25,398	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2470	100418635389	PRASHANT KUMAR	PRASHANT KUMAR	7,334	7,291	7,291	7,291	875	607	268	18	-	-	-	N.A.	
2471	100277954507	PRASHANT CHAUHAN	PRASHANT CHAUHAN	16,001	15,000	15,000	15,000	1,800	1,250	550	2	-	-	-	N.A.	
2472	101181824152	PRASHANT BHATI	PRASHANT BHATI	22,727	11,351	11,351	11,351	1,362	946	416	11	-	-	-	N.A.	
2473	100745141824	PRASHANT KUMAR	PRASHANT KUMAR	23,422	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2474	101183514693	PRASHANT KUMAR	PRASHANT KUMAR	20,164	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2475	101127842880	PRASHANT KUMAR RAI	PRASHANT KUMAR RAI	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2476	100663998934	PRATAP SINGH	PRATAP SINGH	41,606	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2477	100278639781	PRATAP SINGH	PRATAP SINGH	17,394	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2478	100279120267	PRAVEEN	PRAVEEN	34,505	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2479	101962655657	PRAVEEN KUMAR	PRAVEEN KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2480	100279121058	PRAVEEN KUMAR	PRAVEEN KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	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	
2652	100293998851	RAJEEV KUMAR	RAJEEV KUMAR	15,387	15,000	15,000	15,000	1,800	1,250	550	4	0	-	-	-	N.A.
2653	100293887571	RAJEEV KUMAR	RAJEEV KUMAR	7,157	6,652	6,652	6,652	798	554	244	19	0	-	-	-	N.A.
2654	101475768440	RAJIV KUMAR	RAJEEV KUMAR ARYA	21,003	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2655	100788724327	RAJEEV KUMAR CHOUBEY	RAJEEV KUMAR CHOUBEY	21,984	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2656	100293939005	RAJEEV KUMAR SINGH	RAJEEV KUMAR SINGH	21,003	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
2657	100434090490	RAJEEV KUMAR SINGH	RAJEEV KUMAR SINGH	15,334	15,000	15,000	15,000	1,800	1,250	550	4	0	-	-	-	N.A.
2658	100297619680	RAJEEV KUMAR SINGH	RAJEEV KUMAR SINGH	21,003	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2659	100293939149	RAJEEV KUMAR THAKUR	RAJEEV KUMAR THAKUR	9,547	9,497	9,497	9,497	1,140	791	349	15	0	-	-	-	N.A.
2660	100294082172	RAJEEV RANJAN	RAJEEV RANJAN	21,003	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2661	100294088118	RAJEEV RANJAN SINGH	RAJEEV RANJAN SINGH	17,394	17,294	15,000	15,000	2,075	1,250	825	0	0	-	-	-	N.A.
2662	100294179227	RAJEN PRADHAN	RAJEN PRADHAN	41,606	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2663	100294229615	RAJENDER SINGH	RAJENDER SINGH	18,918	18,837	15,000	15,000	2,260	1,250	1,010	6	0	-	-	-	N.A.
2664	100294229593	RAJENDER SINGH	RAJENDER SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2665	100297477466	RAJINDRA PRASAD	RAJENDER PRASAD	16,763	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
2666	100294768405	RAJENDRA PD. YADAV	RAJENDER PRASAD YADAV	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2667	100294325803	RAJENDER SINGH	RAJENDER SINGH	20,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2668	100294325888	RAJENDER SINGH	RAJENDER SINGH	16,156	13,257	13,257	13,257	1,591	1,104	487	7	0	-	-	-	N.A.
2669	100294326079	RAJENDER SINGH	RAJENDER SINGH	17,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2670	100727326516	RAJENDRA	RAJENDRA	14,667	14,583	14,583	14,583	1,750	1,215	535	5	0	-	-	-	N.A.
2671	100294397716	RAJENDRA SINGH	RAJENDRA SINGH	34,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2672	100294396402	RAJENDRA KUMAR	RAJENDRA KUMAR	21,094	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
2755	100297649477	RAJIV RANJAN	RAJIV RANJAN	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2756	100297649483	RAJIV RANJAN	RAJIV RANJAN	23,418	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
2757	100297539642	RAJIV RANJAN	RAJIV RANJAN	18,309	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2758	100297651509	RAJIV RANJAN MISHRA	RAJIV RANJAN MISHRA	17,300	11,268	11,268	11,268	1,352	939	413	11	-	-	-	N.A.	
2759	100297669980	RAJIV SINGH RATHORE	RAJIV SINGH RATHORE	41,606	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2760	100474447813	RAJ KISHOR TIWARI	RAJ KISHOR TIWARI	17,312	14,162	14,162	14,162	1,699	1,180	519	6	-	-	-	N.A.	
2761	100292243605	RAJ KUMAR	RAJ KUMAR	20,433	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2762	100297817446	RAJ KUMAR	RAJ KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2763	100704524100	RAJ KUMAR	RAJ KUMAR	21,499	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2764	100297873194	RAJ KUMAR GHATANEY	RAJ KUMAR GHATANEY	34,505	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2765	100298107526	RAJNARAYAN SINGH YADAV	RAJNARAYAN SINGH YADAV	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2766	101885908789	RAJNI	RAJNI	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2767	101873538664	RAJNI	RAJNI	34,505	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2768	100298180143	RAJNI	RAJNI	34,505	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2769	100008503818	RAJNISH DUBEY	RAJNISH DUBEY	15,311	14,352	14,352	14,352	1,722	1,196	526	12	-	-	-	N.A.	
2770	100298271373	RAJNISH KR JHA	RAJNISH KUMAR JHA	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2771	101897641107	RAJNISH KUMAR RAI	RAJNISH KUMAR RAI	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2772	100298313847	RAJO DEVI	RAJO DEVI	17,384	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2773	100298340276	RAJPAL SINGH	RAJPAL SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2774	100298340305	RAJPAL YADAV	RAJPAL YADAV	17,394	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2775	100298542715	RAJU	RAJU	17,444	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2776	101573706114	RAJU	RAJU	17,334	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	
3031	100307736421	RANJEET SINGH	RANJEET SINGH	22,637	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3032	100307988273	RANJIT KUMAR	RANJIT KUMAR	34,505	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3033	100688920929	RANJIT KUMAR	RANJIT KUMAR	16,769	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
3034	100434100318	RANJIT KUMAR MISHRA	RANJIT KUMAR MISHRA	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3035	100727555607	RANJIT KUMAR PASWAN	RANJIT KUMAR PASWAN	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3036	100307771292	RANJIT KUMAR	RANJIT KUMAR SHARMA	19,032	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3037	100308119405	RANJIT KUMAR SINGH	RANJIT KUMAR SINGH	40,047	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3038	100308125649	RANJIT KUMAR YADAV	RANJIT KUMAR YADAV	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3039	100307845211	RANJEET MEHTO	RANJIT MAHTO	6,677	6,500	6,500	6,500	780	541	239	19	-	-	-	N.A.	
3040	100307919337	RANJIT SINGH	RANJIT SINGH	16,272	15,000	15,000	15,000	1,800	1,250	550	4	-	-	-	N.A.	
3041	100308254651	RANJIT THAKUR	RANJIT THAKUR	18,133	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3042	101950878692	RANVIJAY	RANVIJAY	16,001	15,000	15,000	15,000	1,800	1,250	550	2	-	-	-	N.A.	
3043	101042691605	RANVIR SINGH	RANVIR SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3044	100308513751	RANVIR SINGH	RANVIR SINGH	17,454	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3045	100306932727	RAN VIR SINGH	RANVIR SINGH	17,454	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3046	101001852436	RASHMI JAIN	RASHMI JAIN	14,853	12,594	12,594	12,594	1,511	1,049	462	8	-	-	-	N.A.	
3047	100309092390	RATESH KUMAR CHOUDHARY	RATESH KUMAR CHOUDHARY	17,822	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3048	100309403035	RATI RAM ARYA	RATI RAM ARYA	17,394	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3049	100309561998	RATNESH KUMAR SHARMA	RATNESH KUMAR SHARMA	13,411	13,334	13,334	13,334	1,600	1,111	489	7	-	-	-	N.A.	
3050	101456454833	RAVENDRA SINGH	RAVENDRA SINGH	34,505	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3051	101288908193	RAVI	RAVI	17,334	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
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

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

**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 : Aug, 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				

