



**MUSTER ROLL
Rule 78(1)(a)(i)
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 : Feb, 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	Present Days
1	26692	GULAB SINGH	J CHANDER	MALE	A	A	A	A	A	A	A	A	A	CL	A	A	A	A	A	PL	PL	PL	A	A	A	P	P	A	A	A	A	P	7
2	186151	POONAM KUMARI	RAM KUMAR	MALE	P	P	W	CL	P	P	P	A	P	W	P	P	P	P	P	P	W	P	P	P	P	A	A	W	P	P	P	P	21
3	191227	KUNDAN KUMAR	AVDHESH KUMAR	MALE	P	CL	P	W	P	P	A	P	P	P	W	P	P	P	P	P	W	CL	P	P	P	P	P	W	P	P	P	P	23
4	207826	SONU KUMAR ROY	UMESH ROY	MALE	A	P	P	P	A	W	P	P	P	P	P	A	A	A	A	A	A	A	P	A	A	A	A	CL	A	P	P	P	13
5	403295	SAROJ SHARMA	JANGJIT SHARMA	FEMALE	A	A	A	P	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	P	P	A	A	A	A	A	A	4
6	631088	SUNDER LAL	LR. MOHKAM	MALE	P	W	P	P	P	A	P	CL	W	P	P	P	P	P	P	W	P	P	P	P	P	A	W	P	P	P	A	21	
7	632584	BIRENDRA KUMAR SINGH	BHRIGUNATH SINGH	MALE	P	P	W	A	P	P	P	P	A	A	A	P	P	P	P	P	W	P	P	P	P	P	A	W	P	CL	A	A	18





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 : Feb, 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	26692	GULAB SINGH	HEAD GUARD	1.107E+09	1.002E+11	16	16852	11019	0	65	0	0	0	0	11084	1322	83	0	22	0	0	1427	9657	50301019 9196	KOTAK MAHINDRA BANK	Bank Transfer
2	632584	BIRENDRA KUMAR SINGH	GUARD	1.114E+09	1E+11	21	16792	14854	0	88	0	0	0	0	14943	1782	112	0	22	0	0	1916	13027	*10002954 6166	INDUSIND Bank - New Delhi	Bank Transfer
3	207826	SONU KUMAR ROY	GUARD	1.115E+09	1.006E+11	23	16792	16146	0	96	0	94	4304	0	20640	1800	155	0	22	0	0	1977	18663	*01921040 00168618	IDBI BANK	Bank Transfer
4	191227	KUNDAN KUMAR	GUARD	1.115E+09	1.006E+11	24	16792	16792	0	100	0	0	646	0	17538	1800	131	0	22	0	0	1953	15585	*01921040 00156301	IDBI BANK,DELHI	Bank Transfer
5	186151	POONAM KUMARI	LADY HEAD GUARD	2.006E+09	1.003E+11	23	16892	16242	0	96	0	0	1949	0	18288	1800	137	0	22	0	0	1959	16329	*10004215 4487	INDUSIND Bank - New Delhi	Bank Transfer
6	631088	SUNDER LAL	GUARD	2.007E+09	1.004E+11	23	16792	16146	0	96	0	0	0	0	16242	1800	122	0	22	0	0	1944	14298	*10002180 6956	INDUSIND Bank - New Delhi	Bank Transfer
7	403295	SAROJ SHARMA	LADY GUARD	6.709E+09	1.003E+11	15	16792	10334	0	62	0	270	3171	0	13836	1240	104	0	22	0	0	1366	12470	*10002017 3684	INDUSIND Bank - New Delhi	Bank Transfer





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

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

**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
FOR THE MONTH OF
Feb, 2023

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





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

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

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
FOR THE MONTH OF
 Feb, 2023

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





FORM XXI
Rule 78(1)a(ii)
Register of Fines

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

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
FOR THE MONTH OF
Feb, 2023

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





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

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

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
FOR THE MONTH OF
Feb, 2023

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





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 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 : Feb, 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
26692	GULAB SINGH	HEAD GUARD	J CHANDER	23-05-05	0.5	CL	-	-	-	1.75	0	07-02-23	10-02-23	10-02-23	0
26692	GULAB SINGH	HEAD GUARD	J CHANDER	23-05-05	3.5	PL	14-02-23	16-02-23	18-02-23	1.75	-1	-	-	-	0
186151	POONAM KUMARI	LADY HEAD GUARD	RAM KUMAR	27-10-06	4.75	CL	-	-	-	6	0	28-01-23	04-02-23	04-02-23	0
191227	KUNDAN KUMAR	GUARD	AVDHESH KUMAR	09-12-15	12.75	CL	-	-	-	14	0	01-02-23	02-02-23	02-02-23	0
191227	KUNDAN KUMAR	GUARD	AVDHESH KUMAR	09-12-15	12.75	CL	-	-	-	14	0	17-02-23	19-02-23	19-02-23	0
207826	SONU KUMAR ROY	GUARD	UMESH ROY	05-01-16	4.25	CL	-	-	-	5.5	0	24-02-23	24-02-23	24-02-23	0
403295	SAROJ SHARMA	LADY GUARD	JANGJIT SHARMA	05-08-10	3.5	-	-	-	-	4.75	1	-	-	-	2
631088	SUNDER LAL	GUARD	LR. MOHKAM	02-01-13	13.75	CL	-	-	-	15	1	06-02-23	08-02-23	08-02-23	1
632584	BIRENDRA KUMAR SINGH	GUARD	BHRIGUNATH SINGH	24-04-14	3	CL	-	-	-	4.25	0	03-02-23	03-02-23	03-02-23	0
632584	BIRENDRA KUMAR SINGH	GUARD	BHRIGUNATH SINGH	24-04-14	3	CL	-	-	-	4.25	0	25-02-23	26-02-23	26-02-23	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	GULAB SINGH
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	23-05-2005
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	KUNDAN 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)	16892.00
5	Wage period	Monthly
6	Tenure of Employment	09-12-2015
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	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





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:Feb, 2023

Name of Workman: GULAB SINGH

Father Name: J CHANDER

Designation: HEAD GUARD

1.	No. of Days Worked	16
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	11084.00
6.	Deductions, if any	1427.00
7.	Net amount of wages paid	9657.00

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:Feb, 2023

Name of Workman: POONAM KUMARI

Father Name: RAM KUMAR

Designation: LADY HEAD GUARD

1.	No. of Days Worked	23
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	18288.00
6.	Deductions, if any	1959.00
7.	Net amount of wages paid	16329.00

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:Feb, 2023

Name of Workman: KUNDAN KUMAR

Father Name: AVDHESH KUMAR

Designation: 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	650.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17538.00
6.	Deductions, if any	1953.00
7.	Net amount of wages paid	15585.00

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:Feb, 2023

Name of Workman: SONU KUMAR ROY

Father Name: UMESH ROY

Designation: GUARD

1.	No. of Days Worked	23
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	20640.00
6.	Deductions, if any	1977.00
7.	Net amount of wages paid	18663.00

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:Feb, 2023

Name of Workman: SAROJ SHARMA

Father Name: JANGJIT SHARMA

Designation: LADY GUARD

1.	No. of Days Worked	15
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	13836.00
6.	Deductions, if any	1366.00
7.	Net amount of wages paid	12470.00

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:Feb, 2023

Name of Workman: SUNDER LAL

Father Name: LR. MOHKAM

Designation: GUARD

1.	No. of Days Worked	23
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	16242.00
6.	Deductions, if any	1944.00
7.	Net amount of wages paid	14298.00

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:Feb, 2023

Name of Workman: BIRENDRA KUMAR SINGH

Father Name: BHRIGUNATH SINGH

Designation: GUARD

1.	No. of Days Worked	21
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	14943.00
6.	Deductions, if any	1916.00
7.	Net amount of wages paid	13027.00

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 Feb, 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	26692	GULAB SINGH	11019	'10015678 4332	1322	1322	'11067589 56	11067	83	360
2	186151	POONAM KUMARI	15000	'10027272 6967	1800	1800	'20060310 77	18267	137	594
3	191227	KUNDAN KUMAR	15000	'10064057 7462	1800	1800	'11147030 10	17467	131	568
4	207826	SONU KUMAR ROY	15000	'10064988 0691	1800	1800	'11147196 25	20667	155	672
5	403295	SAROJ SHARMA	10334	'10033945 0726	1240	1240	'67094900 59	13867	104	451
6	631088	SUNDER LAL	15000	'10036968 5448	1800	1800	'20072136 39	16267	122	529
7	632584	BIRENDRA KUMAR SINGH	14854	'10000768 9103	1782	1782	'11143463 10	14933	112	485





ESIC
Employees' State Insurance Corporation

Insurance

User Login: 11000166400001018

Wednesday, March 15, 2023
11:06:40 AM



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

ChallanDoubleVerification

* Required Fields

Employer's Code No.:

11000166400001018

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:	Feb-2023
Challan Number :	01123109129159
Challan Created Date	12-03-2023 00:09:11
Challan Submitted Date	14-03-2023 10:47:12
Amount Paid:	3050539.00
Transaction Number:	CHM0040569
Print Close	



Employees' State Insurance Corporation

Contribution History Of 11000166400001018 for Feb2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
574,023.00		2,479,793.00		3,053,816.00	0.00		76,301,316.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1004464631	RAKESH KR	24	26181.00	197.00	-
2	-	1004890891	RAKESH KUMAR	24	14293.00	108.00	-
3	-	1005833199	MUKESH KUMAR SHARMA	28	25393.00	191.00	-
4	-	1012552230	ANOOP KUMAR	26	15500.00	117.00	-
5	-	1013136481	GULSHAN KUMAR	28	29883.00	225.00	-
6	-	1013458213	RAJESH KUMAR TIWARI	16	14740.00	111.00	-
7	-	1013584170	PRAVEEN	23	20021.00	151.00	-
8	-	1013709779	ANIL KUMAR	26	21030.00	158.00	-
9	-	1013777543	rakesh kumar	28	18084.00	136.00	-
10	-	1013842699	RAJESH VISWASI	25	18202.00	137.00	-
11	-	1013905212	GABBAR SINGH	22	14855.00	112.00	-
12	-	1014056063	MANOJ KUMAR	28	25188.00	189.00	-
13	-	1100567893	MUNNA PRASAD	26	16892.00	127.00	-
14	-	1101284452	ASIT KUMAR MISHRA	28	22605.00	170.00	-
15	-	1103199344	MUKESH KUMAR PANDEY	28	21151.00	159.00	-
16	-	1103384890	BIJENDER SINGH	27	19177.00	144.00	-
17	-	1103387079	TIL BAHADUR	23	18311.00	138.00	-
18	-	1103390846	INDER KESHRI	13	9101.00	69.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
668	-	1106398007	JAI PRAKASH NARAYAN RAI	24	17906.00	135.00	-
669	-	1106751485	PRABHAKAR SHUKLA	25	15556.00	117.00	-
670	-	1106752803	SUMANT KUMAR	28	22037.00	166.00	-
671	-	1106754389	SUNIL KUMAR SINGH	25	22090.00	166.00	-
672	-	1106754414	MANOJ KUMAR SHARMA	28	19445.00	146.00	-
673	-	1106756958	BHANU PRATAP TEWARI	27	23658.00	178.00	-
674	-	1106757403	RAMESH SINGH BISHT	23	13935.00	105.00	-
675	-	1106758956	GULAB SINGH	18	11019.00	83.00	-
676	-	1106758957	ABHAY SHANKAR	27	24306.00	183.00	-
677	-	1106758962	BHUPENDER KUMAR	26	23334.00	175.00	-
678	-	1106758980	RAJESH DHORIA	26	16764.00	126.00	-
679	-	1106758993	ASHOK SINGH	28	24363.00	183.00	-
680	-	1106759028	RAJESH KUMAR MISHRA	27	19060.00	143.00	-
681	-	1106761561	KULDEEP	25	22362.00	168.00	-
682	-	1106763220	BHAGWAN SINGH	28	23714.00	178.00	-
683	-	1106763249	MANOJ KUMAR SINGH	26	23389.00	176.00	-
684	-	1106763259	RAMENDRA	26	15556.00	117.00	-
685	-	1106763265	SURENDRA KUMAR	28	23389.00	176.00	-
686	-	1106763610	SANJAY SHARMA	11	9723.00	73.00	-
687	-	1106765476	RAGHURAJ SINGH YADAV	20	18472.00	139.00	-
688	-	1106765941	MANINDER PAL	25	22362.00	168.00	-
689	-	1106765965	DINESH PANCHAL	28	24039.00	181.00	-
690	-	1106765977	BABUAJEE SINGH	28	17176.00	129.00	-
691	-	1106766002	ARJUN LAL YADAV	28	23389.00	176.00	-
692	-	1106766011	MUKESH KUMAR SINGH	27	24346.00	183.00	-
693	-	1106766012	BIJENDER SINGH	28	25602.00	193.00	-
694	-	1106766013	JOGINDER SINGH	28	25926.00	195.00	-
695	-	1106766497	ANIL CHOUDHARY	28	24039.00	181.00	-
696	-	1106766516	SANJEEV KUMAR	25	21065.00	158.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1380	-	1114184901	ROHIT KUMAR	26	16184.00	122.00	-
1381	-	1114189032	SUDHIR KUMAR	27	24219.00	182.00	-
1382	-	1114193383	SURYA KANT	28	25834.00	194.00	-
1383	-	1114193456	VIDHYA NAND SAGAR	28	26848.00	202.00	-
1384	-	1114199055	DEVENDER	26	21636.00	163.00	-
1385	-	1114199080	VIKAS DESWAL	16	13886.00	105.00	-
1386	-	1114199092	SATYANDRA	26	22927.00	172.00	-
1387	-	1114199860	PAWAN KUMAR	25	22281.00	168.00	-
1388	-	1114200446	DHARAMBIR	24	14209.00	107.00	-
1389	-	1114217077	RANJIT KUMAR YADAV	28	20344.00	153.00	-
1390	-	1114217093	VIKAS	27	24219.00	182.00	-
1391	-	1114217741	PREM RANJAN KUMAR SINGH	26	22356.00	168.00	-
1392	-	1114225748	KAUSHAL	28	20344.00	153.00	-
1393	-	1114229538	HARE RAM RAY	26	21313.00	160.00	-
1394	-	1114233304	SACHIN KUMAR	28	29863.00	224.00	-
1395	-	1114251420	SATYADEO UPADHYAY	26	23250.00	175.00	-
1396	-	1114258846	MANIKA NISHAD	28	24058.00	181.00	-
1397	-	1114263217	RAM VILAS	27	24219.00	182.00	-
1398	-	1114276732	SUNIL KUMAR	23	13563.00	102.00	-
1399	-	1114276752	JITENDER SINGH	26	24219.00	182.00	-
1400	-	1114287316	NITESH KUMAR SINGH	23	19476.00	147.00	-
1401	-	1114292179	RENU	26	15500.00	117.00	-
1402	-	1114330651	SHANKAR SINGH	26	22927.00	172.00	-
1403	-	1114332072	YOGENDRA SINGH	28	24219.00	182.00	-
1404	-	1114333411	SUJEET KUMAR SINGH	28	25338.00	191.00	-
1405	-	1114333416	KRISHAN BHAGWAN	26	21676.00	163.00	-
1406	-	1114335611	SURAJ KUMAR JHA	28	18084.00	136.00	-
1407	-	1114346310	BIRENDRA SINGH	25	14854.00	112.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1551	-	1114696859	KRISHAN KUMAR	28	20527.00	154.00	-
1552	-	1114697040	YASHWANT SINGH	28	16792.00	126.00	-
1553	-	1114697046	KRISHNA KUMAR SINGH	28	25834.00	194.00	-
1554	-	1114703010	KUNDAN KUMAR	28	17438.00	131.00	-
1555	-	1114703020	MUNESH KUMAR BHARTI	26	19859.00	149.00	-
1556	-	1114703262	AKHILESH KUMAR TIWARI	28	18407.00	139.00	-
1557	-	1114703265	ANUJ KUMAR SHUKLA	26	22927.00	172.00	-
1558	-	1114703269	DEEN DAYAL	28	25188.00	189.00	-
1559	-	1114703272	PHOOL CHAND VERMA	28	26157.00	197.00	-
1560	-	1114703288	DIVESH KUMAR	25	18947.00	143.00	-
1561	-	1114703289	ARVIND KUMAR SHRIVASTAVA	28	25834.00	194.00	-
1562	-	1114703292	PANKAJ KUMAR POUNIA	26	17568.00	132.00	-
1563	-	1114703293	ASHIF ALI	28	19685.00	148.00	-
1564	-	1114708918	JAY KRISHAN SINGH	26	16469.00	124.00	-
1565	-	1114708928	TEEKENDRA SINGH	27	23896.00	180.00	-
1566	-	1114708950	ANANGPAL SINGH	24	19053.00	143.00	-
1567	-	1114708954	ROHIT RANJAN	27	16146.00	122.00	-
1568	-	1114708957	KANHAIYA MANJHI	27	17115.00	129.00	-
1569	-	1114708967	ROBIN SINGH	28	18407.00	139.00	-
1570	-	1114709900	RAHUL KUMAR	23	16936.00	128.00	-
1571	-	1114709959	ANJALI SINGH	17	14209.00	107.00	-
1572	-	1114709964	HARISH TIWARI	28	20506.00	154.00	-
1573	-	1114709969	HARISH TOMAR	28	18084.00	136.00	-
1574	-	1114710555	KISHAN SWAIN	28	26878.00	202.00	-
1575	-	1114710618	SANJEEV KUMAR	27	23573.00	177.00	-
1576	-	1114710645	VINOD KUMAR	28	24865.00	187.00	-
1577	-	1114710689	MOHAMMAD JAKIR sUSAIN	28	25511.00	192.00	-
1578	-	1114710699	SHAILENDRA KUMAR	28	20021.00	151.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1579	-	1114710707	RAKESH	27	23250.00	175.00	-
1580	-	1114711768	PRADEEP KUMAR	28	27126.00	204.00	-
1581	-	1114714352	PARVEEN KUMAR	24	14209.00	107.00	-
1582	-	1114714361	DHARAMVIR SINGH	28	25188.00	189.00	-
1583	-	1114719503	ROHIT	26	15500.00	117.00	-
1584	-	1114719625	SONU KUMAR ROY	27	20544.00	155.00	-
1585	-	1114726639	BALIRAM KUMAR	28	24542.00	185.00	-
1586	-	1114728500	ARCHANA	26	19378.00	146.00	-
1587	-	1114732389	VINKATESH KUMAR	28	23573.00	177.00	-
1588	-	1114732427	DEEN DAYAL KUMAR	26	23250.00	175.00	-
1589	-	1114736223	KRISHNA MOHAN	27	22604.00	170.00	-
1590	-	1114736346	KULDEEP SINGH	28	26157.00	197.00	-
1591	-	1114736403	SHYAM BABU	27	20183.00	152.00	-
1592	-	1114736470	LAKSHMI	23	13563.00	102.00	-
1593	-	1114736482	HARI OM	27	24219.00	182.00	-
1594	-	1114736506	PANKAJ KUMAR KORI	28	23573.00	177.00	-
1595	-	1114750716	AMARJEET SINGH KALYAN	27	20505.00	154.00	-
1596	-	1114752460	VIVEK DASS	25	18202.00	137.00	-
1597	-	1114759395	AMIT KUMAR JHA	28	19133.00	144.00	-
1598	-	1114759401	GOPAL SINGH	26	18992.00	143.00	-
1599	-	1114759946	VIKRAM SINGH	28	21065.00	158.00	-
1600	-	1114760016	SAMRESH	28	25188.00	189.00	-
1601	-	1114760039	CHANDRA PRAKASH	28	26803.00	202.00	-
1602	-	1114761289	SUMIT KUMAR	27	24219.00	182.00	-
1603	-	1114761290	BUNTY	28	25188.00	189.00	-
1604	-	1114761772	VIJAY SINGH	26	22686.00	171.00	-
1605	-	1114761784	SHANKY	28	20021.00	151.00	-
1606	-	1114763539	MANISH KUMAR	28	22376.00	168.00	-
1607	-	1114768632	SUNIL KAJLA	26	22281.00	168.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
2906	-	2006001905	SANGEETA CHAUDHARY	15	9096.00	69.00	-
2907	-	2006002564	RAJESHWARI	28	19542.00	147.00	-
2908	-	2006003493	POONAM MISHRA	28	22414.00	169.00	-
2909	-	2006006651	BIBHA DEVI	28	21122.00	159.00	-
2910	-	2006006653	KUMUDINI	27	19822.00	149.00	-
2911	-	2006008227	SHAHEEN	23	17041.00	128.00	-
2912	-	2006009511	ANJU KUMARI	26	15500.00	117.00	-
2913	-	2006009683	RANI RAI	27	16447.00	124.00	-
2914	-	2006031077	POONAM KUMARI	27	18191.00	137.00	-
2915	-	2006086905	SUNITA SINGH	3	1938.00	15.00	-
2916	-	2006127710	RAJENDER PRASAD MISHRA	28	28816.00	217.00	-
2917	-	2006170033	SARGUN KUMAR	18	15500.00	117.00	-
2918	-	2006334792	JAI PAL SINGH	28	23573.00	177.00	-
2919	-	2006365829	ABDUL RAHIM	28	18568.00	140.00	-
2920	-	2006376111	SURESH PRASAD SINGH	26	25995.00	195.00	-
2921	-	2006380272	SHASHI KANT KUNWAR	28	25188.00	189.00	-
2922	-	2006417698	RAKESH KUMAR	28	27126.00	204.00	-
2923	-	2006719234	AWDHESH KUMAR	28	21011.00	158.00	-
2924	-	2006750247	RAVINDER KUMAR	24	14259.00	107.00	-
2925	-	2006751314	DILIP KUMAR JHA	28	25338.00	191.00	-
2926	-	2006752786	RAJ KUMAR MAHTO	19	12978.00	98.00	-
2927	-	2006752795	MUKESH KUMAR	28	25278.00	190.00	-
2928	-	2006752800	PANKAJ KUMAR	28	25582.00	192.00	-
2929	-	2006752805	HARISH KUMAR	27	16204.00	122.00	-
2930	-	2006752813	RAJESH KUMAR SHARMA	27	23010.00	173.00	-
2931	-	2006752832	BINAY KUMAR	27	18361.00	138.00	-
2932	-	2006752840	MAHENDRA SINGH	28	28130.00	211.00	-
2933	-	2006753828	PAWAN KUMAR	9	5984.00	45.00	-
2934	-	2006754390	SANJEEV KUMAR	28	17582.00	132.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
3020	-	2006819590	SUKHNANDHN SINGH	28	26898.00	202.00	-
3021	-	2006819596	KOSHAL PAL SINGH	26	23334.00	175.00	-
3022	-	2006819614	AJAY KUMAR	26	22362.00	168.00	-
3023	-	2006819631	MANOJ KUMAR	28	27222.00	205.00	-
3024	-	2006820747	MADHAV KANT JHA	24	25167.00	189.00	-
3025	-	2006823013	SASHI KANT	20	18188.00	137.00	-
3026	-	2006823027	ALOK KUMAR THAKUR	28	25361.00	191.00	-
3027	-	2006823035	HAWA SINGH	26	23334.00	175.00	-
3028	-	2006823078	JAGAT SINGH	27	22686.00	171.00	-
3029	-	2006823079	SANJAY KUMAR	28	20152.00	152.00	-
3030	-	2006823086	BHUPENDER SINGH	28	25926.00	195.00	-
3031	-	2006823196	KAILASH CHANDRA JHA	13	7951.00	60.00	-
3032	-	2006823197	AMRESH MISHRA	28	22314.00	168.00	-
3033	-	2006824292	KRISHAN CHAND DUBEY	26	15593.00	117.00	-
3034	-	2007182209	DAAN SINGH	28	20105.00	151.00	-
3035	-	2007213639	SUNDER LAL	27	16146.00	122.00	-
3036	-	2007214385	JAGNARAYAN PATHAK	28	18361.00	138.00	-
3037	-	2007219609	SAILENDER SINGH	16	11240.00	85.00	-
3038	-	2007224853	MANOJ KUMAR PANDAY	25	19573.00	147.00	-
3039	-	2007359397	KAMLA SHANKAR PANDEY	28	20474.00	154.00	-
3040	-	2007368757	SUDHIR KUMAR	28	20344.00	153.00	-
3041	-	2007409384	SHYAM JHA	28	27126.00	204.00	-
3042	-	2007439890	SATYA PRAKASH	22	23167.00	174.00	-
3043	-	2008160206	MUNESH KUMAR SHARMA	25	21352.00	161.00	-
3044	-	2010004187	PRAMOD KUMAR GAUTAM	28	26898.00	202.00	-
3045	-	2010025943	BHAGAT SINGH	26	15556.00	117.00	-
3046	-	2010026528	RABINDRA KUMAR SINGH	27	23982.00	180.00	-
3047	-	2010026829	SANDEEP KUMAR	28	25988.00	195.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
3531	-	6708800674	JAIDEEP BUGALIA	28	20790.00	156.00	-
3532	-	6708801896	SANJAY KAJALA	28	20790.00	156.00	-
3533	-	6709016332	RAVI KUMAR	26	21958.00	165.00	-
3534	-	6709251362	BHUPENDRA SINGH	28	21826.00	164.00	-
3535	-	6709320887	DHANANJAY MISHRA	26	23489.00	177.00	-
3536	-	6709490059	SAROJ SHARMA	17	13774.00	104.00	-
3537	-	6709736154	MANTU KUMAR PANDEY	27	23896.00	180.00	-
3538	-	6710017752	JITENDRA KUMAR	20	17761.00	134.00	-
3539	-	6710112989	ABHAY PRATAP SINGH	28	20667.00	155.00	-
3540	-	6712550846	RAMESH CHANDER MINA	28	24865.00	187.00	-
3541	-	6712805921	VIJAY SHANKAR VERMA	28	24542.00	185.00	-
3542	-	6712806722	KULDEEP YADAV	26	19052.00	143.00	-
3543	-	6712869560	OMKANTA	28	19459.00	146.00	-
3544	-	6712978663	SHEKHAR SHARMA	25	21312.00	160.00	-
3545	-	6713036397	RISHI KAPOOR YADAV	28	25188.00	189.00	-
3546	-	6713419279	SATYENDRA KUMAR PANDEY	28	25169.00	189.00	-
3547	-	6713677363	AMARNATH	28	20574.00	155.00	-
3548	-	6713717492	BANSI LAL	16	14065.00	106.00	-
3549	-	6713792699	RAKESH KUMAR JHA	28	27126.00	204.00	-
3550	-	6713998502	SATISH KUMAR THAKUR	27	21959.00	165.00	-
3551	-	6714068236	AMAR NATH thakur	28	27222.00	205.00	-
3552	-	6714662154	SUMIT TARAFDER	28	20021.00	151.00	-
3553	-	6715225897	RAVINDRA KUMAR	23	19699.00	148.00	-
3554	-	6715668827	JITENDER	28	16792.00	126.00	-
3555	-	6715808307	RINKU RAGHAV	27	22538.00	170.00	-
3556	-	6716880957	PAWAN TYAGI	28	21543.00	162.00	-
3557	-	6717167293	SANDEEP KUMAR	24	15267.00	115.00	-
3558	-	6717652313	INDAR SINGH	24	20990.00	158.00	-
3559	-	6718574173	SUMAN KUMAR	25	17039.00	128.00	-

10:12:44AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
5150	-	6931412987	VIDUR JEE PANDEY	0	0.00	0.00	On Leave
5151	-	7117784588	DHIRAJKUMAR S SING	0	0.00	0.00	On Leave
5152	-	1113907789	ASHOK KUMAR YADAV	28	25938.00	195.00	-
5153	-	2004492885	BHIM SINGH	28	29666.00	223.00	-
5154	-	2012800316	DEVENDER SINGH	28	26296.00	198.00	-



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

TRRN 1052303005811

ECR Id 85910127

LIN : 1114384737

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

Dues for the wage month of February 2023

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

Total Subscribers :	EPF 4329	EPS 4309	EDLI 4329
Total Wages :	6,23,92,453	6,18,60,412	6,21,25,692

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	3,11,962	0	0	0	311,962
2	Employer's Share Of	23,32,290	0	51,54,763	3,11,066	0	7,798,119
3	Employee's Share Of	74,87,053	0	0	0	0	7,487,053
Grand Total : One Crore Fifty-Five Lakh Ninety-Seven Thousand One Hundred Thirty-							1,55,97,134

(This is a system generated challan on 09-MAR-2023 18:16, 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.) -	1,55,97,134	
F) Total amount of uploaded ECR (D + E) (1,55,97,134	





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 13/03/2023 10:36:

Payment Confirmation Receipt

TRRN No :	1052303005811
Challan Status :	Payment Confirmed
Challan Generated On :	09-MAR-2023 18:16:32
Establishment ID :	DSNHP0012438000
Establishment Name :	G4S SECURE SOLUTIONS [INDIA] PVT LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	4329
Wage Month :	FEB-2023
Total Amount (Rs) :	1,55,97,134
Account-1 Amount (Rs) :	98,19,343
Account-2 Amount (Rs) :	3,11,962
Account-10 Amount (Rs) :	51,54,763
Account-21 Amount (Rs) :	3,11,066
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002100323407692
Payment Date :	10-MAR-2023
Payment Confirmation Date :	10-MAR-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	FEB-2023	Return Month	MAR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2023	Uploaded Date Time	09-MAR-2023 18:15
Exemption Status	Unexempted	TRRN Number	
Remarks	Ok	ECR Id	85910127
Total Members	4329		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	74,87,053	Total EPS Contribution Remitted	51,54,763
Total EPF-EPS Contribution Remitted	23,32,290	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	
722	100115839921	BIRENDER SINGH	BIRENDER SINGH	20,992	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
723	100115849416	BIRENDRA SINGH	BIRENDRA SINGH	14,943	14,854	14,854	14,854	1,782	1,237	545	3	-	-	-	N.A.	
724	100115855030	BIRENDRA BHUJEL	BIRENDRA BHUJEL	16,992	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
725	100115849191	BIRENDRA DHAMA	BIRENDRA DHAMA	16,242	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
726	100115877522	BIRENDRA KUMAR	BIRENDRA KUMAR	16,992	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
727	101317504910	BIRENDRA KUMAR	BIRENDRA KUMAR	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
728	100115864981	BIRENDRA KUMAR JHA	BIRENDRA KUMAR JHA	16,338	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
729	100115884349	BIRENDRA KUMAR PANDEY	BIRENDRA KUMAR PANDEY	17,012	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
730	100115889451	BIRENDRA KUMAR SINGH	BIRENDRA KUMAR SINGH	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
731	100007689103	BIRENDRA KUMAR SINGH	BIRENDRA KUMAR SINGH	14,943	14,854	14,854	14,854	1,782	1,237	545	3	-	-	-	N.A.	
732	100101990401	BIRENDER KUMAR TRIPATHI	BIRENDRA KUMAR TRIPATHI	14,378	14,293	14,293	14,293	1,715	1,191	524	4	-	-	-	N.A.	
733	100115893324	BIRENDRA KUMAR UPADHYAY	BIRENDRA KUMAR UPADHYAY	13,243	12,271	12,271	12,271	1,473	1,022	451	8	-	-	-	N.A.	
734	100115905878	BIRENDRA PAL SINGH	BIRENDRA PAL SINGH	6,923	5,847	5,847	5,847	702	487	215	18	-	-	-	N.A.	
735	100115937369	BIRENDRA SINGH	BIRENDRA SINGH	20,548	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
736	100115937376	BIRENDRA SINGH	BIRENDRA SINGH	15,031	14,943	14,943	14,943	1,793	1,245	548	3	-	-	-	N.A.	
737	100115940025	BIRENDRA SINGH RAWAT	BIRENDRA SINGH RAWAT	16,992	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
738	100115989302	BIRJU SINGH	BIRJU SINGH	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
739	100115668323	BIR PAL SINGH	BIRPAL SINGH	18,246	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
740	100116075505	BISESHWAR OJHA	BISESHWAR OJHA	38,884	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
741	100116084145	BISHAL CHAND	BISHAL CHAND CHATURVEDI	7,847	7,801	7,801	7,801	936	650	286	15	-	-	-	N.A.	
742	100116110704	BISHAN SINGH	BISHAN SINGH	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	
1209	101403220850	GOURAV TOMAR	GOURAB TOMAR	5,847	5,813	5,813	5,813	698	484	214	18	-	-	-	N.A.	
1210	100155699805	GOURI SHANKAR DUBEY	GOURI SHANKAR DUBEY	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1211	100155804516	GOUTAM KUMAR SHARMA	GOUTAM KUMAR SHARMA	11,694	11,625	11,625	11,625	1,395	968	427	9	-	-	-	N.A.	
1212	100604689722	GOVIND	GOVIND	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1213	101063749560	GOVIND	GOVIND	16,242	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
1214	100155948012	GOVIND RAM	GOVIND RAM	15,693	14,854	14,854	14,854	1,782	1,237	545	3	-	-	-	N.A.	
1215	101467816946	GOVIND BALLABH BHATT	GOVIND BALLABH BHATT	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1216	100155947752	GOVIND KUMAR	GOVIND KUMAR	25,621	15,000	15,000	15,000	1,800	1,250	550	3	-	-	-	N.A.	
1217	100156020331	GOVIND KUMAR JHA	GOVIND KUMAR JHA	11,964	11,694	11,694	11,694	1,403	974	429	9	-	-	-	N.A.	
1218	101210020528	GOVIND PRASAD PANDEY	GOVIND PRASAD PANDEY	20,674	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1219	100012688926	GOVIND SHARMA	GOVIND SHARMA	38,884	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1220	100156135643	GOVIND SINGH MEHRA	GOVIND SINGH	16,338	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
1221	100156560499	GRISH KUMAR BHATNAGAR	GRISH KUMAR BHATNAGAR	16,952	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1222	101001852375	GUDDU YADAV	GUDDU YADAV	16,242	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
1223	100156784332	GULAB SINGH	GULAB SINGH	11,084	11,019	11,019	11,019	1,322	918	404	10	-	-	-	N.A.	
1224	100726942052	GULAB SINGH	GULAB SINGH	16,439	15,000	15,000	15,000	1,800	1,250	550	2	-	-	-	N.A.	
1225	100003386458	GULSHAN KUMAR	GULSHAN KUMAR	18,599	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1226	100157336003	GUPTESHWAR SINGH	GUPTESHWAR R SINGH	13,086	13,009	13,009	13,009	1,561	1,084	477	6	-	-	-	N.A.	
1227	100157336019	GUPTESHWAR SINGH	GUPTESHWAR R SINGH	17,002	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1228	101224154260	GURAV PRAKASH	GURAV PRAKASH	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1229	100157416558	GURDAYAL SINGH	GURDAYAL SINGH	15,016	14,943	14,943	14,943	1,793	1,245	548	8	-	-	-	N.A.	

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRYP 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	
1683	100197708796	KULDEEP SINGH	KULDIP SINGH	15,685	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
1684	100197866726	KULVINDER KAUR	KULVINDER KAUR	14,655	12,994	12,994	12,994	1,559	1,082	477	6	0	-	-	-	N.A.
1685	100197947228	KUM USHA DOUNDE	KUM USHA DOUNDE	21,746	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
1686	101832934929	KUMAR GAURAV	KUMAR GAURAV	14,293	14,209	14,209	14,209	1,705	1,184	521	4	0	-	-	-	N.A.
1687	101228506852	KUMAR MOHIT	KUMAR MOHIT	30,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1688	100198066608	KUMAR GAURAV	KUMAR GAURAV	17,169	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
1689	100418919441	PRATIBHA	KUMARI PRATIBHA	16,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1690	100434305653	KUMOD KUMAR MANDAL	KUMOD KUMAR MANDAL	18,117	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1691	100198579301	KUMUD RANJAN THAKUR	KUMUD RANJAN THAKUR	15,648	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
1692	100198590427	KUMUDINI	KUMUDINI	17,563	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
1693	100198608633	KUNAL SINGH	KUNAL SINGH	17,630	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
1694	101278341796	KUNDAN	KUNDAN	27,768	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
1695	101568225699	KUNDAN KUMAR	KUNDAN KUMAR	38,884	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1696	100434345883	KUNDAN KUMAR	KUNDAN KUMAR	15,639	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
1697	100640577462	KUNDAN KUMAR	KUNDAN KUMAR	16,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1698	100198769696	KUNDAN KUMAR MISHRA	KUNDAN KUMAR MISHRA	19,670	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
1699	100769892083	KUNDAN KUMAR SHAHI	KUNDAN KUMAR SHAHI	17,815	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1700	100198750416	KUNDAN KUMAR SINGH	KUNDAN KUMAR SINGH	41,627	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
1701	100198790027	KUNDAN RAM	KUNDAN RAM	17,012	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1702	101127842626	KUNTI YADAV	KUNTI YADAV	16,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1703	100198960298	KUNWAR PAL	KUNWAR PAL	21,684	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				
2380	100271977438	PINTURAM MEENA	PINTU RAM MEENA	16,892	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.
2381	100272027399	PITAM TAMANG	PITAM TAMANG	16,338	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.
2382	100272032419	PITAMBAR JHA	PITAMBAR JHA	16,338	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.
2383	100272046314	PITAMBER KUMAR PATHAK	PITAMBER KUMAR PATHAK	18,387	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.
2384	101832934005	POOJA	POOJA	16,242	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.
2385	100272726967	POONAM KUMARI	POONAM KUMARI	16,338	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.
2386	101212306683	POONAM OJHA	POONAM OJHA	20,674	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.
2387	100272898912	POORAN NATH	POORAN NATH	16,242	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.
2388	100272898931	POORAN SINGH	POORAN SINGH	16,952	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.
2389	100272898920	POORAN SINGH	POORAN SINGH	16,952	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.
2390	100273247994	PRABHA KANT	PRABHA KANT	16,892	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.
2391	101697850955	PRABHAKAR	PRABHAKAR	30,004	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.
2392	100273290523	PRABHAKAR SHARMA	PRABHAKAR SHARMA	13,697	13,563	13,563	13,563	13,563	13,563	13,563	13,563	1,628	1,130	498	5	-	-	-	N.A.
2393	100273314398	PRABHAKAR DWIVEDI	PRABHAKAR DWIVEDI	16,645	14,943	14,943	14,943	14,943	14,943	14,943	14,943	1,793	1,245	548	3	-	-	-	N.A.
2394	101543000019	PRABHAKAR KUMAR SHUKLA	PRABHAKAR KUMAR SHUKLA	16,242	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.
2395	100273290568	PRABHAKAR SHUKLA	PRABHAKAR SHUKLA	14,996	14,908	14,908	14,908	14,908	14,908	14,908	14,908	1,789	1,242	547	3	-	-	-	N.A.
2396	100641007347	PRABHAKER TIWARI	PRABHAKAR TIWARI	16,892	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.
2397	100273978140	PRADEEP	PRADEEP	30,004	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.
2398	100007395901	PRADEEP KUMAR	PRADEEP KUMAR	16,242	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.
2399	100273979167	PRADEEP KUMAR	PRADEEP KUMAR	20,674	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.
2400	100011872356	PRADEEP SINGH	PRADEEP SINGH	16,242	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.
2401	101467816869	PRADEEP PANDEY	PRADEEP PANDEY	16,892	15,000	15,000	15,000	15,000	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 / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
3391	100338930842	SARGOON KUMAR	SARGOON KUMAR	11,045	10,979	10,979	10,979	1,317	915	402	10	0	-	-	-	N.A.
3392	100339053398	SARITA POPLI	SARITA POPLI	38,884	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3393	101477294360	SARMENDRA RAI	SARMENDRA RAI	15,593	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
3394	100418684951	SAROJ KUMAR SINGH	SAROJ KUMAR SINGH	16,242	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
3395	100339450726	SAROJ SHARMA	SAROJ SHARMA	10,665	10,334	10,334	10,334	1,240	861	379	11	0	-	-	-	N.A.
3396	100339636825	SARUN NISHA	SARUN NISHA	16,338	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
3397	100339643143	SARV NARAYAN JHA	SARV NARAYAN JHA	15,031	14,943	14,943	14,943	1,793	1,245	548	3	0	-	-	-	N.A.
3398	100339736156	SARVESH KUMAR SINGH	SARVESH KUMAR SINGH	16,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3399	100341611090	SATPAL	SAT PAL	16,338	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
3400	101704955290	SATBIR PASWAN	SATBIR PASWAN	13,378	12,917	12,917	12,917	1,550	1,076	474	6	0	-	-	-	N.A.
3401	100340149873	SATBIR SINGH	SATBIR SINGH	7,892	7,849	7,849	7,849	942	664	288	16	0	-	-	-	N.A.
3402	100340167458	SATBIR SINGH	SATBIR SINGH	15,703	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
3403	100340149856	SATBIR SINGH	SATBIR SINGH	14,996	14,908	14,908	14,908	1,789	1,242	547	3	0	-	-	-	N.A.
3404	100340167443	SATBIR SINGH	SATBIR SINGH	19,380	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3405	100340167462	SATBIR SINGH	SATBIR SINGH	16,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3406	100340176008	SATEESH CHANDRA	SATEESH CHANDRA	16,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3407	100340226689	SATENDER KUMAR	SATENDER KUMAR	15,685	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
3408	100340256130	SATENDRA SINGH	SATENDER SINGH	18,660	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3409	100340255856	SATENDER SINGH YADAV	SATENDER SINGH YADAV	12,196	12,131	12,131	12,131	1,456	1,011	445	10	0	-	-	-	N.A.
3410	100340867223	SATINDER SINGH YADAV	SATENDER SINGH YADAV	16,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3411	100340256148	SATENDRA SINGH	SATENDRA SINGH	15,593	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
3668	100454972009	SONU KUMAR	SONU KUMAR	16,242	15,000	15,000	15,000	15,000	1,250	550	1	0	-	-	-	N.A.
3669	100640606470	SONU JOSHI	SONU JOSHI	17,312	15,000	15,000	15,000	15,000	1,250	550	1	0	-	-	-	N.A.
3670	101737202589	SONU KUMAR	SONU KUMAR	12,344	12,271	12,271	12,271	12,271	1,022	451	8	0	-	-	-	N.A.
3671	100649880691	SONU KUMAR ROY	SONU KUMAR ROY	16,442	15,000	15,000	15,000	15,000	1,250	550	1	0	-	-	-	N.A.
3672	100360578272	SONU SINGH TOMAR	SONU SINGH TOMAR	13,692	13,611	13,611	13,611	13,611	1,134	499	5	0	-	-	-	N.A.
3673	101161676312	SONU YADAV	SONU YADAV	11,045	10,979	10,979	10,979	10,979	915	402	10	0	-	-	-	N.A.
3674	101356635744	SOORAJ SINGH	SOORAJ SINGH	16,106	14,854	14,854	14,854	14,854	1,237	545	3	0	-	-	-	N.A.
3675	101451644890	SOURABH SINGH	SOURABH SINGH	30,004	15,000	15,000	15,000	15,000	1,250	550	0	0	-	-	-	N.A.
3676	101811894025	SOURAV KUMAR JHA	SOURAV KUMAR JHA	9,096	9,042	9,042	9,042	9,042	753	332	13	0	-	-	-	N.A.
3677	100361180212	SOWAN SINGH BISHT	SOWAN SINGH BISHT	21,548	15,000	15,000	15,000	15,000	1,250	550	1	0	-	-	-	N.A.
3678	100361808679	SRIBATSA PANDA	SRIBATSA PANDA	30,004	15,000	15,000	15,000	15,000	1,250	550	0	0	-	-	-	N.A.
3679	100362092141	SRIBATSHA PANDA	SRIBATSHA PANDA	15,049	14,961	14,961	14,961	14,961	1,246	549	3	0	-	-	-	N.A.
3680	100362302460	SRIKANT SAHANI	SRIKANT SAHANI	15,703	15,000	15,000	15,000	15,000	1,250	550	2	0	-	-	-	N.A.
3681	100354229096	SRIKANTA KUMAR BEHERA	SRIKANTA KUMAR BEHERA	16,992	15,000	15,000	15,000	15,000	1,250	550	0	0	-	-	-	N.A.
3682	100363401527	SUBASH CHANDER	SUBASH CHANDER	16,300	15,000	15,000	15,000	15,000	1,250	550	1	0	-	-	-	N.A.
3683	100363438845	SUBASH CHANDRA NAYAK	SUBASH CHANDRA NAYAK	20,326	15,000	15,000	15,000	15,000	1,250	550	2	0	-	-	-	N.A.
3684	101146043581	SUBASH KUMAR PANDEY	SUBASH KUMAR PANDEY	16,242	15,000	15,000	15,000	15,000	1,250	550	1	0	-	-	-	N.A.
3685	100363401710	SUBASH RAWAT	SUBASH RAWAT	30,004	15,000	15,000	15,000	15,000	1,250	550	0	0	-	-	-	N.A.
3686	100727579390	SUBEDAR KUMAR PANDEY	SUBEDAR KUMAR PANDEY	12,444	12,271	12,271	12,271	12,271	1,022	451	8	0	-	-	-	N.A.
3687	100363664436	SUBEY SINGH	SUBEY SINGH	14,252	13,903	13,903	13,903	13,903	1,158	510	8	0	-	-	-	N.A.
3688	100363923147	SUBHASH SHARMA	SUBHASH SHARMA	16,892	15,000	15,000	15,000	15,000	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	
3773	100725578882	SUMIT KUMAR	SUMIT KUMAR	16,242	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
3774	100369025388	SUMIT KR SINGH	SUMIT KUMAR SINGH	13,040	12,963	12,963	12,963	1,556	1,080	476	6	0	-	-	-	N.A.
3775	101578727954	SUMIT PANDEY	SUMIT PANDEY	15,092	14,209	14,209	14,209	1,705	1,184	521	4	0	-	-	-	N.A.
3776	100368941831	SUMIT SHARMA	SUMIT SHARMA	15,593	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
3777	100432307883	SUMIT TARAFDER	SUMIT TARAFDER	16,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3778	100369468814	SURANJAY SHARMA	SURANJAY SHARMA	23,497	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3779	100369685448	SUNDER LAL	SUNDER LAL	16,242	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
3780	100369704323	SUNDER LAL KALORIA	SUNDER LAL KALORIA	15,593	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
3781	100369730535	SUNDER SINGH	SUNDER SINGH	16,952	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3782	100369685578	SUNDER SINGH	SUNDER SINGH	16,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3783	101006386491	SUNEEL KUMAR	SUNEEL KUMAR	30,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3784	100369947718	SUNIL	SUNIL	3,898	3,875	3,875	3,875	465	323	142	22	0	-	-	-	N.A.
3785	100369947794	SUNIL	SUNIL	20,457	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3786	100369947756	SUNIL	SUNIL	16,300	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
3787	100468304054	SUNIL KUMAR	SUNIL KUMAR	16,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3788	101001852713	SUNIL KUMAR	SUNIL KUMAR	16,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3789	100369953917	SUNIL SINGH	SUNIL SINGH	16,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3790	100369953891	SUNIL SINGH	SUNIL SINGH	38,884	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3791	100369953901	SUNIL SINGH	SUNIL SINGH	16,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3792	100369949054	SUNIL BABU	SUNIL BABU	16,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3793	100727046689	SUNIL KAJLA	SUNIL KAJLA	15,634	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
3794	100370311991	SUNIL KERKETTA	SUNIL KERKETTA	13,071	12,994	12,994	12,994	1,559	1,082	477	6	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		
		SHARMA	SHARMA														
4326	100415848919	YOGESH KR SHARMA	YOGESH KUMAR SHARMA	15,685	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	-	N.A.
4327	100415977612	YOGESH PAL	YOGESH PAL	15,685	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	-	N.A.
4328	100416159054	YOGESHWAR CHAUBEY	YOGESHWAR CHAUBEY	17,012	16,916	15,000	15,000	2,030	1,250	780	1	0	-	-	-	-	N.A.
4329	100416301495	YUDHISTER SHARMA	YUDHISTER SHARMA	30,004	15,000	15,000	15,000	1,800	1,250	550	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

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 : Feb, 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				

