



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 : Jul, 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	26587	PANKAJ KUMAR	DINESH SHARMA	MALE	A	A	A	CL	A	A	CL	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	A	PL	A	A	A	4	
2	52599	RAJENDER SINGH	SATBIR SINGH	MALE	PL	PL	A	P	P	W	P	A	P	P	P	P	W	PL	PL	P	P	P	A	W	PL	PL	P	P	P	CL	W	P	A	P	P	23	
3	186151	POONAM KUMARI	RAM KUMAR	MALE	P	P	P	W	A	P	P	A	P	P	W	P	P	P	P	P	W	P	CL	CL	P	P	P	W	PL	PL	A	A	A	A	21		
4	304171	VARUNA KUMARI	BIJENDER KUMAR	FEMALE	A	A	A	P	P	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	CL	A	A	A	A	A	A	A	A	A	A	4	
5	491835	JAY RAM PANDY	LATE CHANDRAMA PANDEY	MALE	A	A	A	A	A	P	A	A	A	A	A	A	CL	CL	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	3	
6	496733	RASHMI JAIN	SUBASH CHAND JAIN	FEMALE	A	A	A	A	A	A	A	A	A	A	A	A	CL	A	A	A	A	A	A	P	P	A	A	A	A	A	A	A	A	A	A	A	3
7	631088	SUNDER LAL	LR. MOHKAM	MALE	P	A	PL	PL	PL	PL	PL	PL	A	A	CL	CL	CL	A	A	A	A	PL	PL	PL	PL	PL	PL	A	CL	A	A	A	CL	A	A	18	
8	962978	DHEERENDRA KUMAR	MUNJIWA PRASAD	MALE	P	P	P	W	P	P	P	P	P	A	W	P	P	P	P	A	P	W	P	P	P	P	A	A	A	A	P	P	P	A	P	21	
9	954395	MANISH	SANJAY CHOUHAN	MALE	P	P	P	P	W	A	P	P	P	P	A	W	P	P	P	P	A	P	W	P	P	P	P	P	W	P	CL	P	P	P	24		
10	955651	PRAVEEN KUMAR	GAJENDRA SINGH	MALE	A	P	P	P	A	A	W	P	A	P	P	A	P	W	P	P	P	A	P	P	W	P	P	P	P	A	W	P	P	A	19		
11	956533	RAJNI	Late Ravindr Kumar	FEMALE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	W	P	P	P	P	P	6	





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 : Jul, 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	26587	PANKAJ KUMAR	HEAD GUARD	2.007E+09	1.003E+11	25	17334	16667	0	96	0	0	2667	0	19430	1800	146	0	22	121	0	2089	17342	503010139686	KOTAK MAHINDRA BANK	Bank Transfer
2	496733	RASHMI JAIN	LADY GUARD	1.115E+09	1.01E+11	20	17234	13257	0	77	0	188	1804	0	15325	1591	115	0	22	121	175	2024	13302	44630100015646	BANK OF BARODA	Bank Transfer
3	491835	JAY RAM PANDY	GUARD	2.016E+09	1.01E+11	26	17234	17234	0	100	0	0	4971	0	22305	1800	167	0	22	121	0	2110	20196	34162086775	STATE BANK OF INDIA	Bank Transfer
4	304171	VARUNA KUMARI	LADY GUARD	1.115E+09	1.007E+11	16	17234	10606	0	62	0	470	1440	0	12577	1280	94	0	22	121	0	1517	11060	0192104000167727	IDBI BANK,DELHI	Bank Transfer
5	186151	POONAM KUMARI	LADY HEAD GUARD	2.006E+09	1.003E+11	26	17334	17334	0	100	0	0	2250	0	19684	1800	147	0	22	121	0	2090	17594	100042154487	INDUSIND Bank - New Delhi	Bank Transfer
6	52599	RAJENDER SINGH	GUARD	2.007E+09	1.003E+11	26	20903	17234	0	100	0	0	3669	0	21003	1800	157	0	22	121	0	2100	18903	5217952222	CITI BANK, DELHI	Bank Transfer
7	958533	RAJNI	LADY GUARD	2.215E+09	1.019E+11	7	17234	4640	0	27	0	0	580	0	5247	557	40	0	22	121	0	740	4507	1610000105255037	PUNJAB NATIONAL BANK	Bank Transfer
8	955651	PRAVEEN KUMAR	GUARD		1.02E+11	22	17234	14583	0	85	0	0	0	0	14667	1750	110	0	22	126	0	2008	12660	0692000106019891	PUNJAB NATIONAL BANK	Bank Transfer
9	954395	MANISH	GUARD	1.116E+09	1.02E+11	26	17234	17234	0	100	0	0	1326	0	18660	1800	140	0	22	121	0	2083	16577	09500110038482	UCO BANK	Bank Transfer
10	952978	DHEERENDRA KUMAR	GUARD	1.115E+09	1.007E+11	23	17234	15245	0	88	0	0	0	0	15334	1800	115	0	22	121	0	2058	13276	0192104000168007	IDBI BANK	Bank Transfer
11	631088	SUNDER LAL	GUARD	2.007E+09	1.004E+11	26	17234	17234	0	100	0	0	2983	0	20317	1800	152	0	22	121	0	2095	18222	100021806956	INDUSIND Bank - New Delhi	Bank Transfer





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., 47-48, C Block
Community Center Naraina, New Delhi-110028
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
Jul, 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 Jul, 2023												





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

Name & Address of Contractor:
G4S SECURE SOLUTIONS (INDIA) PVT.LTD., 47-48, C Block
Community Center Naraina, New Delhi-110028
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
Jul, 2023

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





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

Name & Address of Contractor:
G4S SECURE SOLUTIONS (INDIA) PVT.LTD., 47-48, C Block
Community Center Naraina, New Delhi-110028
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
Jul, 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 Jul, 2023											





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

Name & Address of Contractor:
G4S SECURE SOLUTIONS (INDIA) PVT.LTD., 47-48, C Block
Community Center Naraina, New Delhi-110028
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
Jul, 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 Jul, 2023										





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 : Jul, 2023

EMP COD E	EMP_NAME	DESIGNATION_NAME	F_H_NAME	DOJ	PL Bal C/F	Leave_Ty pe	PL DOLA	From	To	PL Bal Due	CL Bal C/F	CL DOLA	From1	To1	CL Bal Due
26587	PANKAJ KUMAR	HEAD GUARD	DINESH SHARMA	26-02-05	9.5	PL	28-07-23	28-07-23	28-07-23	9.75	-1	-	-	-	0
26587	PANKAJ KUMAR	HEAD GUARD	DINESH SHARMA	26-02-05	8.5	CL	-	-	-	9.75	0	07-07-23	07-07-23	07-07-23	0
26587	PANKAJ KUMAR	HEAD GUARD	DINESH SHARMA	26-02-05	8.5	CL	-	-	-	9.75	0	05-07-23	04-07-23	04-07-23	0
952978	DHEERENDRA KUMAR	GUARD	MUNUWA PRASAD	05-06-23	-1.25	-	-	-	-	0	0	-	-	-	1
954395	MANISH	GUARD	SANJAY CHOUHAN	15-06-23	-1.25	CL	-	-	-	0	0	27-07-23	28-07-23	28-07-23	0
955651	PRAVEEN KUMAR	GUARD	GAJENDRA SINGH	26-06-23	-1.25	-	-	-	-	0	0	-	-	-	1
958533	RAJNI	LADY GUARD	Late Ravindr Kumar	20-07-23	-1.25	-	-	-	-	0	-1	-	-	-	0
631088	SUNDER LAL	GUARD	LR. MOHKAM	02-01-13	0.75	CL	-	-	-	2	1	25-07-23	29-07-23	29-07-23	1
631088	SUNDER LAL	GUARD	LR. MOHKAM	02-01-13	0.75	CL	-	-	-	2	1	24-07-23	25-07-23	25-07-23	1
631088	SUNDER LAL	GUARD	LR. MOHKAM	02-01-13	5.75	PL	18-07-23	18-07-23	22-07-23	2	0	-	-	-	1
631088	SUNDER LAL	GUARD	LR. MOHKAM	02-01-13	6.75	PL	03-07-23	03-07-23	08-07-23	2	0	-	-	-	1
631088	SUNDER LAL	GUARD	LR. MOHKAM	02-01-13	0.75	CL	-	-	-	2	3	10-07-23	11-07-23	13-07-23	1
631088	SUNDER LAL	GUARD	LR. MOHKAM	02-01-13	1.75	PL	20-07-23	23-07-23	23-07-23	2	0	-	-	-	1
304171	VARUNA KUMARI	LADY GUARD	BIJENDER KUMAR	05-05-16	0.5	CL	-	-	-	1.75	0.75	21-07-23	22-07-23	22-07-23	0.75
186151	POONAM KUMARI	LADY HEAD GUARD	RAM KUMAR	27-10-06	-1	CL	-	-	-	0.25	1	14-07-23	20-07-23	21-07-23	0
186151	POONAM KUMARI	LADY HEAD GUARD	RAM KUMAR	27-10-06	2	PL	22-07-23	25-07-23	27-07-23	0.25	-1	-	-	-	0
496733	RASHMI JAIN	LADY GUARD	SUBASH CHAND JAIN	14-12-16	10	CL	-	-	-	11.25	0.21	13-07-23	13-07-23	13-07-23	0.21
491835	JAY RAM PANDY	GUARD	LATE CHANDRAMA PANDEY	24-11-16	13	CL	-	-	-	14.25	6	13-07-23	13-07-23	14-07-23	5
52599	RAJENDER SINGH	GUARD	SATBIR SINGH	04-08-03	11.25	CL	-	-	-	12.5	0	26-07-23	26-07-23	26-07-23	0
52599	RAJENDER SINGH	GUARD	SATBIR SINGH	04-08-03	13.25	PL	20-07-23	01-07-23	02-07-23	12.5	-1	-	-	-	0
52599	RAJENDER SINGH	GUARD	SATBIR SINGH	04-08-03	13.25	PL	21-07-23	21-07-23	22-07-23	12.5	-1	-	-	-	0
52599	RAJENDER SINGH	GUARD	SATBIR SINGH	04-08-03	14.25	PL	12-07-23	13-07-23	15-07-23	12.5	-1	-	-	-	0
52599	RAJENDER SINGH	GUARD	SATBIR SINGH	04-08-03	14.25	PL	03-08-23	03-08-23	05-08-23	12.5	-1	-	-	-	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	PANKAJ KUMAR
2	S.No. in the register of workman employed	
3	Nature of employment / designation	HEAD GUARD
4	Wages rate (with particularly of unit in case of piece work)	17434.00
5	Wage period	Monthly
6	Tenure of Employment	26-02-2005
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	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	VARUNA KUMARI
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	05-05-2016
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	JAY RAM PANDY
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	24-11-2016
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	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	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)	17334.00
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	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:Jul, 2023

Name of Workman: PANKAJ KUMAR

Father Name: DINESH SHARMA

Designation: HEAD GUARD

1.	No. of Days Worked	25
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	19430.00
6.	Deductions, if any	2089.00
7.	Net amount of wages paid	17342.00

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:Jul, 2023

Name of Workman: RAJENDER SINGH

Father Name: SATBIR 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	808.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	21003.00
6.	Deductions, if any	2100.00
7.	Net amount of wages paid	18903.00

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:Jul, 2023

Name of Workman: POONAM KUMARI

Father Name: RAM KUMAR

Designation: LADY HEAD GUARD

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	671.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	19684.00
6.	Deductions, if any	2090.00
7.	Net amount of wages paid	17594.00

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:Jul, 2023

Name of Workman: VARUNA KUMARI

Father Name: BIJENDER KUMAR

Designation: LADY 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	667.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	12577.00
6.	Deductions, if any	1517.00
7.	Net amount of wages paid	11060.00

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:Jul, 2023

Name of Workman: JAY RAM PANDY

Father Name: LATE CHANDRAMA PANDEY

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	22305.00
6.	Deductions, if any	2110.00
7.	Net amount of wages paid	20196.00

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:Jul, 2023

Name of Workman: RASHMI JAIN

Father Name: SUBASH CHAND JAIN

Designation: LADY 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	667.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	15325.00
6.	Deductions, if any	2024.00
7.	Net amount of wages paid	13302.00

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:Jul, 2023

Name of Workman: SUNDER LAL

Father Name: LR. MOHKAM

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	20317.00
6.	Deductions, if any	2095.00
7.	Net amount of wages paid	18222.00

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:Jul, 2023

Name of Workman: DHEERENDRA KUMAR

Father Name: MUNUWA PRASAD

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	667.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	15334.00
6.	Deductions, if any	2058.00
7.	Net amount of wages paid	13276.00

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:Jul, 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	18660.00
6.	Deductions, if any	2083.00
7.	Net amount of wages paid	16577.00

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:Jul, 2023

Name of Workman: PRAVEEN KUMAR

Father Name: GAJENDRA SINGH

Designation: GUARD

1.	No. of Days Worked	22
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	667.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	14667.00
6.	Deductions, if any	2008.00
7.	Net amount of wages paid	12660.00

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:Jul, 2023

Name of Workman: RAJNI

Father Name: Late Ravindr Kumar

Designation: LADY 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	5247.00
6.	Deductions, if any	740.00
7.	Net amount of wages paid	4507.00

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 Jul, 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	26587	PANKAJ KUMAR	15000	'10026654 5697	1800	1800	'20067528 00	19467	146	633
2	52599	RAJENDER SINGH	15000	'10029432 5888	1800	1800	'20067557 54	20933	157	680
3	186151	POONAM KUMARI	15000	'10027272 6967	1800	1800	'20060310 77	19600	147	637
4	304171	VARUNA KUMARI	10667	'10072642 6567	1280	1280	'11148030 59	12533	94	407
5	491835	JAY RAM PANDY	15000	'10095762 9685	1800	1800	'20162591 45	22267	167	724
6	496733	RASHMI JAIN	13257	'10100185 2436	1591	1591	'11149425 16	15333	115	498
7	631088	SUNDER LAL	15000	'10036968 5448	1800	1800	'20072136 39	20267	152	659
8	952978	DHEERENDRA KUMAR	15000	'10072705 7725	1800	1800	'11148093 86	15333	115	498
9	954395	MANISH	15000	'10196265 5626	1800	1800	'11162593 45	18667	140	607
10	955651	PRAVEEN KUMAR	14583	'10196265 5657	1750	1750		14667	110	477
11	958533	RAJNI	4640	'10188590 8789	557	557	'22149186 51	5333	40	173






ESIC
Employees' State Insurance Corporation

Insurance

User Login: 11000166400001018

Sunday, August 13, 2023 6:31:07 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:	jul-2023
Challan Number :	01123127409970
Challan Created Date	11-08-2023 08:04:16
Challan Submitted Date	11-08-2023 11:36:51
Amount Paid:	3356232.00
Transaction Number:	CHN3834819
Print Close	



Employees' State Insurance Corporation

Contribution History Of 11000166400001018 for Jul2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
631,252.00		2,727,747.00		3,358,999.00	0.00		83,930,648.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1004464631	Rakesh Kumar	29	27335.00	206.00	-
2	-	1004890891	RAKESH KUMAR	31	25668.00	193.00	-
3	-	1005833199	MUKESH KUMAR SHARMA	31	29685.00	223.00	-
4	-	1012552230	ANOOP KUMAR	31	17234.00	130.00	-
5	-	1013136481	GULSHAN KUMAR	31	35064.00	263.00	-
6	-	1013458213	RAJESH KUMAR TIWARI	18	13914.00	105.00	-
7	-	1013584170	PRAVEEN	31	26845.00	202.00	-
8	-	1013634728	HITESH KUMAR	31	25188.00	189.00	-
9	-	1013709779	ANIL KUMAR	31	28502.00	214.00	-
10	-	1013777543	rakesh kumar	31	19885.00	150.00	-
11	-	1013842699	RAJESH VISWASI	31	21103.00	159.00	-
12	-	1013905212	GABBAR SINGH	31	22076.00	166.00	-
13	-	1014056063	MANOJ KUMAR	31	26182.00	197.00	-
14	-	1100567893	MUNNA PRASAD	31	25334.00	190.00	-
15	-	1101284452	ASIT KUMAR MISHRA	31	30491.00	229.00	-
16	-	1103199344	MUKESH KUMAR PANDEY	31	22371.00	168.00	-
17	-	1103384890	BIJENDER SINGH	31	21013.00	158.00	-
18	-	1103387079	TIL BAHADUR	31	21994.00	165.00	-

6:23:28AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1580	-	1114797974	MADAN CHANDRA	31	21880.00	165.00	-
1581	-	1114797979	AMIT KUMAR YADAV	31	26845.00	202.00	-
1582	-	1114797985	BHUPENDER SINGH	31	30160.00	227.00	-
1583	-	1114802934	NEETESH KUMAR	31	25520.00	192.00	-
1584	-	1114803059	VARUNA KUMARI	19	12515.00	94.00	-
1585	-	1114803258	AKHIL PRATAP SINGH	30	24260.00	182.00	-
1586	-	1114803269	Aalok Kumar Panday	31	28502.00	214.00	-
1587	-	1114809386	DHEERENDRA KUMAR	27	15245.00	115.00	-
1588	-	1114812410	RAVIKA	31	26845.00	202.00	-
1589	-	1114817462	UPENDAR KUMAR YADAV	30	24194.00	182.00	-
1590	-	1114817807	NITIN	17	9280.00	70.00	-
1591	-	1114834615	AVANISH KUMAR	31	30160.00	227.00	-
1592	-	1114834666	VIPIN BABU	31	26514.00	199.00	-
1593	-	1114835404	KEWAL KUMAR PANDEY	12	9942.00	75.00	-
1594	-	1114858250	RAMJIT PRASAD	31	20548.00	155.00	-
1595	-	1114858745	DILIP KUMAR	31	26845.00	202.00	-
1596	-	1114888896	CHANDAN SHARMA	31	18725.00	141.00	-
1597	-	1114888973	KAMAL KUMAR	31	20880.00	157.00	-
1598	-	1114898812	DWARIKA NATH PANDEY	31	27508.00	207.00	-
1599	-	1114908110	ANUPAM KUMAR VERMA	31	27508.00	207.00	-
1600	-	1114916551	SANDEEP KUMAR	31	23699.00	178.00	-
1601	-	1114916587	MANISH KUMAR SHARMA	16	12594.00	95.00	-
1602	-	1114916831	PANKAJ KUMAR MISHRA	31	28502.00	214.00	-
1603	-	1114916846	DHEERAJ KUMAR SINGH	31	20686.00	156.00	-
1604	-	1114916980	NAG MANI	31	19211.00	145.00	-
1605	-	1114917025	VIJAY KUMAR	31	17897.00	135.00	-
1606	-	1114917657	ROHIT SHARMA	29	23199.00	174.00	-
1607	-	1114920369	AMIT RAI	31	27177.00	204.00	-
1608	-	1114924945	YOGESH KUMAR	31	20548.00	155.00	-

6:23:28AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1609	-	1114931100	RADHEYSHYAM MISHRA	31	27508.00	207.00	-
1610	-	1114931235	SAJINDRA RAY	31	30822.00	232.00	-
1611	-	1114931426	RAM PUKAR RAI	31	20086.00	151.00	-
1612	-	1114931430	PARGAT SINGH	31	25520.00	192.00	-
1613	-	1114931753	DEEPAK KUMAR	31	19885.00	150.00	-
1614	-	1114932629	HARBIR SINGH	31	32873.00	247.00	-
1615	-	1114934756	CHATURBHUJ CHAUDHARY	31	23679.00	178.00	-
1616	-	1114934859	MANGESH YADAV	31	30822.00	232.00	-
1617	-	1114935011	BALRAM BHATI	31	19554.00	147.00	-
1618	-	1114942096	GAURAV	31	17897.00	135.00	-
1619	-	1114942516	RASHMI JAIN	24	15249.00	115.00	-
1620	-	1114946144	HOVENDRA SINGH	30	24194.00	182.00	-
1621	-	1114946394	TARACHAND SHARMA	31	26845.00	202.00	-
1622	-	1114958979	SABBIR ALI	30	23531.00	177.00	-
1623	-	1114958986	SUNIL KUMAR	12	6628.00	50.00	-
1624	-	1114959000	RAJESH KUMAR YADAV	31	18560.00	140.00	-
1625	-	1114978616	RAVI PRATAP SINGH	31	26182.00	197.00	-
1626	-	1114978717	DEEPAK KUMAR	13	7391.00	56.00	-
1627	-	1114978795	BIJENDER SINGH	5	3314.00	25.00	-
1628	-	1114979065	Sikendra Kumar Singh	29	19554.00	147.00	-
1629	-	1114979264	SAMOD KUMAR	31	27177.00	204.00	-
1630	-	1115028646	NEERAJ KUMAR	31	25188.00	189.00	-
1631	-	1115028739	PHOOL CHAND	31	21103.00	159.00	-
1632	-	1115049638	MANISH KUMAR JHA	31	26845.00	202.00	-
1633	-	1115050815	GOVIND	31	25851.00	194.00	-
1634	-	1115068699	RAM NARESH THAKUR	26	20945.00	158.00	-
1635	-	1115068731	SANTOSH KUMAR PASWAN	31	26993.00	203.00	-
1636	-	1115068737	SANTOSH KUMAR	31	26745.00	201.00	-

6:23:28AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1952	-	1116254314	VINOD KUMAR	31	26845.00	202.00	-
1953	-	1116254327	ABHISHEK	31	17897.00	135.00	-
1954	-	1116254332	SANJEEB	31	20548.00	155.00	-
1955	-	1116254335	HARIKESH	31	28171.00	212.00	-
1956	-	1116254336	RANJEET KUMAR MEHTO	31	19223.00	145.00	-
1957	-	1116254337	PAWAN KUMAR MEENA	30	16571.00	125.00	-
1958	-	1116254597	RANVIJAY	31	20217.00	152.00	-
1959	-	1116254782	PREM BABOO	31	26845.00	202.00	-
1960	-	1116255655	ANSHUL KUMAR	31	25564.00	192.00	-
1961	-	1116255660	AMAN	31	26845.00	202.00	-
1962	-	1116255666	MANDEEP SINGH	29	23199.00	174.00	-
1963	-	1116255696	DEEPANSHU	31	17897.00	135.00	-
1964	-	1116255717	RAMKESH PEENA	31	17234.00	130.00	-
1965	-	1116255747	NAVEEN	30	16571.00	125.00	-
1966	-	1116256068	KAPIL	31	20548.00	155.00	-
1967	-	1116256080	NISHU RAJ SINGH	31	17234.00	130.00	-
1968	-	1116256092	RAVI KUMAR MISHRA	31	35776.00	269.00	-
1969	-	1116258556	SONU KUMAR	11	8949.00	68.00	-
1970	-	1116259259	NAVNEET KUMAR SINGH	31	17897.00	135.00	-
1971	-	1116259301	RAJ KUMAR THAKUR	31	18560.00	140.00	-
1972	-	1116259311	UTKARSH TIWARI	30	16571.00	125.00	-
1973	-	1116259323	SHIV KUMAR SINGH	31	17897.00	135.00	-
1974	-	1116259334	ANUJ KUMAR	31	24857.00	187.00	-
1975	-	1116259345	MANISH	31	18560.00	140.00	-
1976	-	1116259361	PAWAN MATHUR	31	17897.00	135.00	-
1977	-	1116259377	ASIF	30	19313.00	145.00	-
1978	-	1116259395	JITENDRA KUMAR	31	17897.00	135.00	-
1979	-	1116263207	TARUN	31	20465.00	154.00	-
1980	-	1116263907	SHWETA CHAUHAN	29	21908.00	165.00	-

6:23:28AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
2008	-	1116279839	RAVI	31	18560.00	140.00	-
2009	-	1116279848	MALIK RAM TIWARI	30	16571.00	125.00	-
2010	-	1116279863	ANAND SINGH	31	19223.00	145.00	-
2011	-	1116279873	ANIL	31	18560.00	140.00	-
2012	-	1116279938	LAKSHMEE KUMAR	31	17897.00	135.00	-
2013	-	1116279956	PANKAJ	31	17565.00	132.00	-
2014	-	1116279986	SUBHASH CHAUDHARY	30	16571.00	125.00	-
2015	-	1116280000	RAJNISH KUMAR RAI	31	27840.00	209.00	-
2016	-	1116284096	PRAVEEN KUMAR	26	14583.00	110.00	-
2017	-	1116284112	AMIT YADAV	23	12594.00	95.00	-
2018	-	1116284154	DILKHUSH KUMAR	31	17897.00	135.00	-
2019	-	1116284287	BHIM RAO	21	15101.00	114.00	-
2020	-	1116284307	MUNISH CHANDRA	29	18540.00	140.00	-
2021	-	1116284393	MANOJ	30	16571.00	125.00	-
2022	-	1116284419	SURAJ BAGHEL	29	15908.00	120.00	-
2023	-	1142086391	RAJIV RANJAN	31	24647.00	185.00	-
2024	-	1213453780	UMESH TIWARI	31	30822.00	232.00	-
2025	-	1305898962	RAM KUMAR	31	36101.00	271.00	-
2026	-	1312728771	MOHD ASLAM	31	26845.00	202.00	-
2027	-	1313969235	SANJEEV KUMAR	19	15246.00	115.00	-
2028	-	1321140742	LALAN PANDEY	31	30822.00	232.00	-
2029	-	1321726755	RANJIT KUMAR	31	17897.00	135.00	-
2030	-	1322912908	SHIV RAM	31	22217.00	167.00	-
2031	-	1323404246	KAPIL KUMAR	31	19223.00	145.00	-
2032	-	1323662121	ROHITASH KUMAR	31	17897.00	135.00	-
2033	-	1325330875	RAJENDRA KUMAR	31	17234.00	130.00	-
2034	-	1326457312	VEERPAL SINGH	31	17234.00	130.00	-
2035	-	1408909871	BIPIN KUMAR THAKUR	31	22324.00	168.00	-
2036	-	1415884548	ANIL KUMAR	31	23708.00	178.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
2881	-	2006009511	ANJU KUMARI	31	17234.00	130.00	-
2882	-	2006009683	RANI RAI	31	17294.00	130.00	-
2883	-	2006031077	POONAM KUMARI	31	19584.00	147.00	-
2884	-	2006127710	Rajendra Prasad Mishra	31	33238.00	250.00	-
2885	-	2006170033	SARGUN KUMAR	31	28834.00	217.00	-
2886	-	2006334792	JAI PAL SINGH	27	21311.00	160.00	-
2887	-	2006365829	Abdul Raheem	31	21045.00	158.00	-
2888	-	2006376111	SURESH PRASAD SINGH	31	28585.00	215.00	-
2889	-	2006380272	SHASHI KANT KUNWAR	31	26845.00	202.00	-
2890	-	2006417698	RAKESH KUMAR	31	26845.00	202.00	-
2891	-	2006719234	Avadhesh	31	23924.00	180.00	-
2892	-	2006750247	RAVINDER KUMAR	29	15964.00	120.00	-
2893	-	2006751314	DILIP KUMAR JHA	31	25668.00	193.00	-
2894	-	2006752786	RAJ KUMAR MAHTO	31	20482.00	154.00	-
2895	-	2006752795	MUKESH KUMAR	31	25941.00	195.00	-
2896	-	2006752800	PANKAJ KUMAR	30	19334.00	145.00	-
2897	-	2006752805	HARISH KUMAR	31	17959.00	135.00	-
2898	-	2006752813	RAJESH KUMAR SHARMA	19	15631.00	118.00	-
2899	-	2006752832	BINAY KUMAR	31	19631.00	148.00	-
2900	-	2006752840	Mahender Singh	31	29669.00	223.00	-
2901	-	2006753828	PAWAN KUMAR	18	11375.00	86.00	-
2902	-	2006753829	BALJEET SINGH	26	14667.00	110.00	-
2903	-	2006754390	SANJEEV KUMAR	27	15334.00	115.00	-
2904	-	2006755754	RAJENDER SINGH	31	20903.00	157.00	-
2905	-	2006758389	DHANANJAY PANDEY	31	21103.00	159.00	-
2906	-	2006758934	DINESH KUMAR	31	28602.00	215.00	-
2907	-	2006758947	DHARMENDRA SINGH	31	18001.00	135.00	-
2908	-	2006758952	SANDEEP KUMAR	30	21285.00	160.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
2995	-	2007213639	SUNDER LAL	31	20217.00	152.00	-
2996	-	2007214385	JAGNARAYAN PATHAK	31	22548.00	170.00	-
2997	-	2007214617	SHAIENDRA KUMAR RAI	18	16437.00	124.00	-
2998	-	2007219609	Shailendra Singh	31	26845.00	202.00	-
2999	-	2007224853	Manoj Kumar Pandey	21	14311.00	108.00	-
3000	-	2007359397	KAMLA SHANKAR PANDEY	31	22217.00	167.00	-
3001	-	2007368757	SUDHIR KUMAR	31	19223.00	145.00	-
3002	-	2007409384	SHYAM JHA	31	23200.00	174.00	-
3003	-	2008160206	MUNESH KUMAR SHARMA	30	23731.00	178.00	-
3004	-	2010004187	PRAMOD KUMAR GAUTAM	31	29932.00	225.00	-
3005	-	2010025943	BHAGAT SINGH	31	17234.00	130.00	-
3006	-	2010026528	RABINDRA KUMAR SINGH	31	27936.00	210.00	-
3007	-	2010026829	SANDEEP KUMAR	31	30001.00	225.00	-
3008	-	2010031183	VIKRAM SINGH MEENA	31	20206.00	152.00	-
3009	-	2010034088	SANTOSH KUMAR SINGH	31	20436.00	154.00	-
3010	-	2010038148	MANOJ KUMAR	31	27354.00	206.00	-
3011	-	2010039198	VIJENDRA	31	27936.00	210.00	-
3012	-	2010059617	ANIL KUMAR	31	19705.00	148.00	-
3013	-	2010059627	BARASATI PAL	31	30431.00	229.00	-
3014	-	2010059635	DALBIR SINGH	31	31535.00	237.00	-
3015	-	2010071771	ANAND PRAKASH	30	29398.00	221.00	-
3016	-	2010071794	HARI KISHAN	31	26606.00	200.00	-
3017	-	2010071913	NARENDER KUMAR SINGH	31	29828.00	224.00	-
3018	-	2010073044	ASHOK KUMAR MEENA	31	20386.00	153.00	-
3019	-	2010073100	PANKAJ CHAUDHRY	31	26514.00	199.00	-
3020	-	2010079792	MANOJ KUMAR SHARMA	31	26939.00	203.00	-
3021	-	2010080044	MD MAQSUD ALAM	26	21285.00	160.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
3338	-	2016142062	MD MUDASSAR KHAN	27	22536.00	170.00	-
3339	-	2016166642	DHANIK LAL MANDAL	21	14251.00	107.00	-
3340	-	2016187658	SHYAM LAL	31	26182.00	197.00	-
3341	-	2016242686	SATISH KUMAR	30	20291.00	153.00	-
3342	-	2016259145	JAYRAM PANDEY	31	22205.00	167.00	-
3343	-	2016266613	PANKAJ KUMAR	31	20548.00	155.00	-
3344	-	2016321363	RAHUL	31	34647.00	260.00	-
3345	-	2016326812	RAJEEV KUMAR ARYA	29	28139.00	212.00	-
3346	-	2016341391	BITTU KUMAR	21	14582.00	110.00	-
3347	-	2016374831	JANKI DEVI	24	14914.00	112.00	-
3348	-	2016377661	RAM PRAKASH	31	25188.00	189.00	-
3349	-	2016389070	BALBINDER KAUR	31	17897.00	135.00	-
3350	-	2016437983	DISHANT SHARMA	31	18560.00	140.00	-
3351	-	2016448111	ARCHANA	31	22217.00	167.00	-
3352	-	2016474893	SUDHEER TRIPATHI	31	23287.00	175.00	-
3353	-	2016497845	RAHUL KUMAR MISHRA	31	20548.00	155.00	-
3354	-	2016602407	DHARMENDRA	31	26845.00	202.00	-
3355	-	2016602567	NAGESHWAR TIWARI	31	27840.00	209.00	-
3356	-	2016619816	BINAY KUMAR	31	21554.00	162.00	-
3357	-	2016635664	KASHI NATH DUTTA	31	34972.00	263.00	-
3358	-	2016655197	DILIP KUMAR JHA	31	26845.00	202.00	-
3359	-	2016704664	SHYAM NARAYAN RAY	31	22217.00	167.00	-
3360	-	2016735910	RAJENDER SINGH	18	13920.00	105.00	-
3361	-	2016758087	SATYAPAL NAGAR	31	23746.00	179.00	-
3362	-	2016765811	MUKESH PANDAY	31	26182.00	197.00	-
3363	-	2016782723	ARJUN KUMAR RAJAK	31	27840.00	209.00	-
3364	-	2016817749	WASEEM CHOUDHARY	31	17897.00	135.00	-
3365	-	2016842628	DURGESH KUMAR MISHRA	31	21554.00	162.00	-
3366	-	2016842666	ANIL KUMAR	31	22217.00	167.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
3449	-	2213680908	SATISH KUMAR	29	15908.00	120.00	-
3450	-	2213756291	SATISH CHAND	31	21388.00	161.00	-
3451	-	2213827835	RAJIV KUMAR PANDEY	24	19885.00	150.00	-
3452	-	2213974514	ADITYA KUMAR PANDEY	31	27840.00	209.00	-
3453	-	2214020878	BHIM SEN	30	17456.00	131.00	-
3454	-	2214190292	RAMKISHAN AHIRWAR	31	26845.00	202.00	-
3455	-	2214544747	LAKSHMAN KUMAR	30	24194.00	182.00	-
3456	-	2214593535	KANHAIYA KUMAR SINGH	31	24194.00	182.00	-
3457	-	2214605035	VIKAS KUMAR	31	17234.00	130.00	-
3458	-	2214761317	AJIT KUMAR SINGH	31	25851.00	194.00	-
3459	-	2214918651	RAJNI	8	5220.00	40.00	-
3460	-	2301945870	Sanjay Kumar Dubey	31	26182.00	197.00	-
3461	-	3011613063	GOVIND BALLABH	31	18560.00	140.00	-
3462	-	3012098843	SUJEET SINGH	23	16571.00	125.00	-
3463	-	3012925872	PRADEEP KUMAR	31	17897.00	135.00	-
3464	-	3309254352	RAKESH KUMAR RAIKWAR	26	21874.00	165.00	-
3465	-	3512393842	Rupak Kumar Singh	31	21554.00	162.00	-
3466	-	5212442180	SHAILESH PRASAD	13	9942.00	75.00	-
3467	-	5217229205	RAMSWARUP CHOYAL	31	17234.00	130.00	-
3468	-	5342188478	VIKAS SHARMA	31	24194.00	182.00	-
3469	-	5345248391	HARI KRISHAN MEENA	20	13798.00	104.00	-
3470	-	5915195942	MAHAVEER PRASAD	31	20876.00	157.00	-
3471	-	6111900627	ABHAY SHARMA	19	15909.00	120.00	-
3472	-	6707857223	ABHAI KUMAR	31	19223.00	145.00	-
3473	-	6707922045	BINOD BIHARI SINGH	31	17959.00	135.00	-
3474	-	6708161389	RAMESH KUMAR SINGH	31	28751.00	216.00	-
3475	-	6708279043	RAJESH SINGH	31	33968.00	255.00	-
3476	-	6708713591	BHULAN PASSAD	31	17897.00	135.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
5314	-	6910237563	JASWANT SINGH	0	0.00	0.00	On Leave
5315	-	6913533879	USHA POTFUDE	0	0.00	0.00	On Leave
5316	-	6914453478	GAJENDER SINGH	0	0.00	0.00	On Leave
5317	-	6914693299	ANIL KUMAR	0	0.00	0.00	On Leave
5318	-	6914852673	GYANENDER SINGH	0	0.00	0.00	On Leave
5319	-	6921421027	MANJEET SINGH	0	0.00	0.00	On Leave
5320	-	6921938975	JAI SHIV	0	0.00	0.00	On Leave
5321	-	6922692328	SUNIL KUMAR	0	0.00	0.00	On Leave
5322	-	6923335037	SHAILESH KUMAR YADAV	0	0.00	0.00	On Leave
5323	-	6923928891	SHAYAM MOHAN	0	0.00	0.00	On Leave
5324	-	6924615609	BIRENDRA KUMAR SINGH	0	0.00	0.00	On Leave
5325	-	6927345148	DEEPAK	0	0.00	0.00	On Leave
5326	-	6928386333	SATYA PRAKASH	0	0.00	0.00	On Leave
5327	-	6928684495	SATISH KUMAR MISHRA	0	0.00	0.00	On Leave
5328	-	6929302975	AJAY GATRAJ	0	0.00	0.00	On Leave
5329	-	6930146864	ROHIT VERMA	0	0.00	0.00	On Leave
5330	-	6930574705	RAVI PRAKASH GAUTAM	0	0.00	0.00	On Leave
5331	-	6931250306	YOGENDRA SINGH TANWAR	0	0.00	0.00	On Leave
5332	-	6931412987	VIDUR JEE PANDEY	0	0.00	0.00	On Leave
5333	-	6932021819	VIKAS KUMAR	0	0.00	0.00	On Leave
5334	-	7117784588	DHIRAJKUMAR S SING	0	0.00	0.00	On Leave
5335	-	2004492885	BHIM SINGH	31	37972.00	285.00	-
5336	-	2012800316	Devendra Singh	31	31171.00	234.00	-

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Printed On: 8/13/2023



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

TRRN 1052308005178

ECR Id 92755953

LIN : 1114384737

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

Dues for the wage month of July 2023

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

Total Subscribers :	EPF 18	EPS 3	EDLI 18
Total Wages :	43,981	2,476	43,981

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of	5,076	0	206	229	0	5,511
3	Employee's Share Of	5,282	0	0	0	0	5,282
Grand Total : Eleven Thousand Two Hundred Ninety-Three Rupees Only							11,293

(This is a system generated challan on 08-AUG-2023 17:20, 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.) -	11,293	
F) Total amount of uploaded ECR (D + E) (11,293	





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

TRRN 1052308005249

ECR Id 92759844

LIN : 1114384737

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

Dues for the wage month of July 2023

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

	EPF	EPS	EDLI
Total Subscribers :	4358	4333	4358
Total Wages :	6,38,34,956	6,30,37,228	6,34,09,287

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	3,19,175	0	0	0	319,175
2	Employer's Share Of	24,07,244	0	52,52,958	3,17,272	0	7,977,474
3	Employee's Share Of	76,60,202	0	0	0	0	7,660,202
Grand Total : One Crore Fifty-Nine Lakh Fifty-Six Thousand Eight Hundred Fifty-One							1,59,56,851

(This is a system generated challan on 08-AUG-2023 17:53, 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.) -	1,59,56,851	
F) Total amount of uploaded ECR (D + E) (1,59,56,851	





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 10/08/2023 12:12:

Payment Confirmation Receipt

TRRN No :	1052308005178
Challan Status :	Payment Confirmed
Challan Generated On :	08-AUG-2023 17:20:48
Establishment ID :	DSNHP0012438000
Establishment Name :	G4S SECURE SOLUTIONS [INDIA] PVT LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	18
Wage Month :	JUL-2023
Total Amount (Rs) :	11,293
Account-1 Amount (Rs) :	10,358
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	206
Account-21 Amount (Rs) :	229
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002090823081055
Payment Date :	09-AUG-2023
Payment Confirmation Date :	09-AUG-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 10/08/2023 12:11:

Payment Confirmation Receipt

TRRN No :	1052308005249
Challan Status :	Payment Confirmed
Challan Generated On :	08-AUG-2023 17:53:08
Establishment ID :	DSNHP0012438000
Establishment Name :	G4S SECURE SOLUTIONS [INDIA] PVT LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	4358
Wage Month :	JUL-2023
Total Amount (Rs) :	1,59,56,851
Account-1 Amount (Rs) :	1,00,67,446
Account-2 Amount (Rs) :	3,19,175
Account-10 Amount (Rs) :	52,52,958
Account-21 Amount (Rs) :	3,17,272
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002090823080923
Payment Date :	09-AUG-2023
Payment Confirmation Date :	09-AUG-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	JUL-2023	Return Month	AUG-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2023	Uploaded Date Time	08-AUG-2023 17:47
Exemption Status	Unexempted	TRRN Number	
Remarks	Ok	ECR Id	92759844
Total Members	4358		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	76,60,202	Total EPS Contribution Remitted	52,52,958
Total EPF-EPS Contribution Remitted	24,07,244	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 / 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	
1044	100136200144	DHARMENDRA KUMAR SHARMA	DHARMENDR A KUMAR SHARMA	34,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1045	100136202338	DHARMENDRA KUMAR SHUKLA	DHARMENDR A KUMAR SHUKLA	17,334	15,000	15,000	15,000	1,800	1,250	550	0	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	0	-	-	-	N.A.
1047	100136207305	DHARMENDRA KUMAR SINGH	DHARMENDR A KUMAR SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1048	100136159537	DHARMENDRA KUMAR SINGH	DHARMENDR A KUMAR SINGH	21,654	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1049	100136207501	DHARMENDRA KUMAR SINGH	DHARMENDR A KUMAR SINGH	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1050	100136207282	DHARMENDRA KUMAR SINGH	DHARMENDR A KUMAR SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1051	100136211624	DHARMENDRA KUMAR TIWARI	DHARMENDR A KUMAR TIWARI	12,000	11,931	11,931	11,931	1,432	994	438	10	0	-	-	-	N.A.
1052	100136135565	DHARMENDRA KR VIKRAM	DHARMENDR A KUMAR VIKRAM	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1053	100605180929	DHARMENDRA SINGH	DHARMENDR A SINGH	21,648	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1054	100136323128	DHARMENDRA SINGH DHAMI	DHARMENDR A SINGH DHAMI	41,606	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1055	100135712986	DHARAMJAY KUMAR	DHARMJAY KUMAR	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1056	100434259973	DHARAM JEET SINGH	DHARMJEET SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1057	101716120369	DHARAMVIR SINGH	DHARMVIR SINGH	34,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1058	101832934993	DHEERAJ	DHEERAJ	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1059	100950666219	DHEERAJ KUMAR SINGH	DHEERAJ KUMAR SINGH	20,123	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1060	100727057725	DHEERENDRA KUMAR	DHEERENDR A KUMAR	15,334	15,000	15,000	15,000	1,800	1,250	550	4	0	-	-	-	N.A.
1061	100136957349	DHIRENDRA SINGH	DHEENDRA SINGH	41,606	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1062	100136812763	DHIRAJ KUMAR	DHIRAJ KUMAR	24,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1063	100136856255	DHIRAJ KUMAR MISHRA	DHIRAJ KUMAR MISHRA	17,394	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	
1448	100979675561	JANKI DEVI	JANKI DEVI	13,334	13,257	13,257	13,257	1,591	1,104	487	7	0	-	-	-	N.A.
1449	100172672050	JANVED SINGH SINGH	JANVED SINGH SINGH	17,496	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1450	101950870716	JASBIR	JASBIR	60,000	36,667	15,000	15,000	4,400	1,250	3,150	0	0	-	-	-	N.A.
1451	100172879307	JASKARAN SINGH	JASKARAN SINGH	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1452	100173053663	JASVEER KUMAR	JASVEER KUMAR	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1453	100173116861	JASWANT KUMAR	JASWANT KUMAR	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1454	100173156454	JASWANT SINGH	JASWANT SINGH	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1455	100173301025	JATINDER SINGH	JATINDER SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1456	100018243145	JAWAHAR SINGH	JAWAHAR SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1457	100173498365	JAWAHIR PRASAD	JAWAHIR PRASAD	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1458	100171471770	JAIDEEP SHARMA	JAY DEEP	18,269	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1459	100640901012	JAY KRISHANA SINGH	JAY KRISHANA SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1460	100664199710	JAY KUMAR SHARMA	JAY KUMAR SHARMA	34,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1461	100171432148	JAI SINGH PAL	JAY SINGH	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1462	100173652356	JAY SINGH YADAV	JAY SINGH YADAV	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1463	100419009063	JAYPRAKASH SINGH YADAV	JAYPRAKASH SINGH YADAV	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1464	100957629685	JAY RAM PANDY	JAYRAM PANDY	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1465	100017466150	JEET BAHADUR GAUTAM	JEET BAHADUR BAHADUR GAUTAM	16,667	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
1466	100175283029	JEET RAM	JEET RAM	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1467	100175316395	JEETENDRA KUMAR PATHAK	JEETENDRA KUMAR PATHAK	21,094	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1468	100175327461	JEETENDRA SINGH	JEETENDRA SINGH	19,093	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	
1853	100219055643	MANISH	MANISH	11,309	11,255	11,255	11,255	11,255	938	413	14	0	-	-	-	N.A.
1854	101495662591	MANISH	MANISH	13,334	13,257	13,257	13,257	13,257	1,104	487	7	0	-	-	-	N.A.
1855	101817986435	MANISH	MANISH	15,334	15,000	15,000	15,000	15,000	1,250	550	4	0	-	-	-	N.A.
1856	101962655626	MANISH	MANISH	17,334	15,000	15,000	15,000	15,000	1,250	550	0	0	-	-	-	N.A.
1857	100572769490	MANISH KUMAR	MANISH KUMAR	17,334	15,000	15,000	15,000	15,000	1,250	550	0	0	-	-	-	N.A.
1858	100664264105	MANISH KUMAR	MANISH KUMAR	18,559	15,000	15,000	15,000	15,000	1,250	550	0	0	-	-	-	N.A.
1859	100219055636	MANISH KUMAR	MANISH KUMAR	34,505	15,000	15,000	15,000	15,000	1,250	550	0	0	-	-	-	N.A.
1860	100569557109	MANISH KUMAR	MANISH KUMAR	41,606	15,000	15,000	15,000	15,000	1,250	550	0	0	-	-	-	N.A.
1861	100534970474	MANISH KUMAR	MANISH KUMAR	34,505	15,000	15,000	15,000	15,000	1,250	550	0	0	-	-	-	N.A.
1862	100219055627	MANISH KUMAR	MANISH KUMAR	17,434	15,000	15,000	15,000	15,000	1,250	550	0	0	-	-	-	N.A.
1863	100219069322	MANISH KUMAR DIXIT	MANISH KUMAR DIXIT	34,505	15,000	15,000	15,000	15,000	1,250	550	0	0	-	-	-	N.A.
1864	101063748888	MANISH KUMAR JHA	MANISH KUMAR JHA	17,334	17,234	15,000	15,000	15,000	1,250	818	0	0	-	-	-	N.A.
1865	100664355749	MANISH KUMAR SHARMA	MANISH KUMAR SHARMA	41,606	15,000	15,000	15,000	15,000	1,250	550	0	0	-	-	-	N.A.
1866	100957622652	MANISH KUMAR SHARMA	MANISH KUMAR SHARMA	8,667	8,617	8,617	8,617	8,617	718	316	15	0	-	-	-	N.A.
1867	101132710459	MANISH KUMAR SINGH	MANISH KUMAR SINGH	13,534	13,257	13,257	13,257	13,257	1,104	487	7	0	-	-	-	N.A.
1868	101457059915	MANISH SINGH	MANISH SINGH	17,334	15,000	15,000	15,000	15,000	1,250	550	0	0	-	-	-	N.A.
1869	101713108590	MANISHA	MANISHA	16,001	15,000	15,000	15,000	15,000	1,250	550	2	0	-	-	-	N.A.
1870	100948207276	MANJEET	MANJEET	33,842	15,000	15,000	15,000	15,000	1,250	550	1	0	-	-	-	N.A.
1871	100219619523	MANJEET	MANJEET	17,571	15,000	15,000	15,000	15,000	1,250	550	1	0	-	-	-	N.A.
1872	100219620038	MANJEET SINGH	MANJEET SINGH	42,202	15,000	15,000	15,000	15,000	1,250	550	1	0	-	-	-	N.A.
1873	100219641893	MANJEET KUMAR	MANJEET KUMAR	17,394	15,000	15,000	15,000	15,000	1,250	550	0	0	-	-	-	N.A.
1874	101258887305	MANJEET SINGH	MANJEET SINGH	3,333	3,314	3,314	3,314	3,314	276	122	25	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	
2277	100265708237	PALVENDRA SINGH CHAUHAN	PALVENDRA SINGH CHAUHAN	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2278	101924598800	PANKAJ	PANKAJ	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2279	101505461646	PANKAJ SWAMI	PANKAJ	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2280	101205059101	PANKAJ	PANKAJ	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2281	100727324671	PANKAJ	PANKAJ	34,505	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2282	100266289030	PANKAJ KUMAR	PANKAJ KUMAR	41,606	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2283	100921417900	PANKAJ KUMAR	PANKAJ KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2284	100266289053	PANKAJ KUMAR	PANKAJ KUMAR	20,153	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2285	100266288439	PANKAJ CHAUDHARY	PANKAJ CHAUDHARY	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2286	100726815496	PANKAJ KUMAR	PANKAJ KUMAR	15,334	15,000	15,000	15,000	1,800	1,250	550	4	-	-	-	N.A.	
2287	100434043127	PANKAJ KUMAR	PANKAJ KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2288	101337285067	PANKAJ KUMAR	PANKAJ KUMAR	34,505	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2289	100266545697	PANKAJ KUMAR	PANKAJ KUMAR	16,763	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
2290	100266545716	PANKAJ KUMAR	PANKAJ KUMAR	9,388	9,334	9,334	9,334	1,120	778	342	14	-	-	-	N.A.	
2291	100266545737	PANKAJ KUMAR	PANKAJ KUMAR	17,394	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2292	100446974057	PANKAJ KUMAR	PANKAJ KUMAR	21,003	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2293	100266289024	PANKAJ KUMAR	PANKAJ KUMAR	9,334	9,280	9,280	9,280	1,114	773	341	14	-	-	-	N.A.	
2294	100748779136	PANKAJ KUMAR	PANKAJ KUMAR	34,505	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2295	101362215671	PANKAJ KUMAR	PANKAJ KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2296	100266561371	PANKAJ KUMAR GAUTAM	PANKAJ KUMAR GAUTAM	17,394	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2297	100266447127	PANKAJ KR JHA	PANKAJ KUMAR JHA	24,039	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2298	100663834968	PANKAJ KUMAR KORI	PANKAJ KUMAR KORI	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	EE	EPS	ER		NCP Days	Pension Share	ER PF Share	
2383	100271493573	PHOOL CHAND YADAV	PHOOL CHAND YADAV	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2384	100284523806	PHOOL CHANDRA	PHOOL CHANDRA	25,904	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2385	101033421246	PHOOL CHAND	PHOOLCHAND	21,648	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2386	101180974460	PINKESH KUMAR SINGH	PINKESH KUMAR SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2387	101247384031	PINTU KUMAR	PINTU KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2388	100271906579	PINTU KUMAR SINGH	PINTU KUMAR SINGH	14,667	14,583	14,583	14,583	1,750	1,215	535	5	-	-	-	N.A.	
2389	100271977438	PINTURAM MEENA	PINTU RAM MEENA	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2390	100272027399	PITAM TAMANG	PITAM TAMANG	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2391	100272032419	PITAMBAR JHA	PITAMBAR JHA	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2392	100272046314	PITAMBER KUMAR PATHAK	PITAMBER KUMAR PATHAK	20,306	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2393	100272726967	POONAM KUMARI	POONAM KUMARI	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2394	101212306683	POONAM OJHA	POONAM OJHA	21,654	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2395	100272898912	POORAN NATH	POORAN NATH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2396	100272898931	POORAN SINGH	POORAN SINGH	16,056	15,000	15,000	15,000	1,800	1,250	550	2	-	-	-	N.A.	
2397	100272898920	POORAN SINGH	POORAN SINGH	14,818	14,633	14,633	14,633	1,756	1,219	537	5	-	-	-	N.A.	
2398	100273247994	PRABHA KANT	PRABHA KANT	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2399	101697850955	PRABHAKAR	PRABHAKAR	34,505	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2400	100273290523	PRABHAKAR SHARMA	PRABHAKAR SHARMA	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2401	100273314398	PRABHAKAR DWIVEDI	PRABHAKAR DWIVEDI	20,224	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2402	101543000019	PRABHAKAR KUMAR SHUKLA	PRABHAKAR KUMAR SHUKLA	14,667	14,583	14,583	14,583	1,750	1,215	535	5	-	-	-	N.A.	
2403	100273290568	PRABHAKAR SHUKLA	PRABHAKAR SHUKLA	16,725	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EE	ER	NCP Days		Pension Share	ER PF Share	EE Share	
2466	100276816347	PRAMOD KUMAR SINGH	PRAMOD KUMAR SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2467	100281883837	PROMOD SINGH	PRAMOD KUMAR SINGH	21,094	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2468	100276835491	PRAMOD KUMAR YADAV	PRAMOD KUMAR YADAV	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2469	100276835539	PRAMOD KUMAR YADAV	PRAMOD KUMAR YADAV	20,205	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2470	100919177583	PRAMOD SARSWAT	PRAMOD SARSWAT	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2471	100276517911	PRAMOD SINGH	PRAMOD SINGH	34,505	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2472	100277148726	PRANATI MOHANTI	PRANATI MOHANTI	18,559	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2473	100277559498	PRASANNA KUMAR MISHRA	PRASANNA KUMAR MISHRA	21,003	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2474	100278130538	PRASANTA KUMAR PATI	PRASANTA KUMAR PATI	25,398	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2475	100418635389	PRASHANT KUMAR	PRASHANT KUMAR	16,667	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
2476	100277954507	PRASHANT CHAUHAN	PRASHANT CHAUHAN	13,334	13,257	13,257	13,257	1,591	1,104	487	7	-	-	-	N.A.	
2477	101181824152	PRASHANT BHATI	PRASHANT BHATI	19,907	9,943	9,943	9,943	1,193	828	365	13	-	-	-	N.A.	
2478	101183514693	PRASHANT KUMAR	PRASHANT KUMAR	18,367	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2479	100745141824	PRASHANT KUMAR	PRASHANT KUMAR	23,422	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2480	101127842880	PRASHANT KUMAR RAI	PRASHANT KUMAR RAI	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2481	100663998934	PRATAP SINGH	PRATAP SINGH	41,606	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2482	100278639781	PRATAP SINGH	PRATAP SINGH	17,394	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2483	100279120267	PRAVEEN	PRAVEEN	29,860	14,914	14,914	14,914	1,790	1,242	548	4	-	-	-	N.A.	
2484	101962655657	PRAVEEN KUMAR	PRAVEEN KUMAR	14,667	14,583	14,583	14,583	1,750	1,215	535	5	-	-	-	N.A.	
2485	100279121058	PRAVEEN KUMAR	PRAVEEN KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2486	100279277827	PRAVEEN KUMAR	PRAVEEN KUMAR	8,667	8,617	8,617	8,617	1,034	718	316	15	-	-	-	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	
2658	100741874611	RAJEEV KUMAR	RAJEEV KUMAR	34,505	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2659	100293998822	RAJEEV KUMAR	RAJEEV KUMAR	41,606	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2660	101475768440	RAJIV KUMAR	RAJEEV KUMAR ARYA	19,387	15,000	15,000	15,000	1,800	1,250	550	2	-	-	-	N.A.	
2661	100788724327	RAJEEV KUMAR CHOUBEY	RAJEEV KUMAR CHOUBEY	21,654	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2662	100434090490	RAJEEV KUMAR SINGH	RAJEEV KUMAR SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2663	100297619680	RAJEEV KUMAR SINGH	RAJEEV KUMAR SINGH	21,003	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2664	100293939005	RAJEEV KUMAR SINGH	RAJEEV KUMAR SINGH	21,003	20,903	15,000	15,000	2,508	1,250	1,258	0	-	-	-	N.A.	
2665	100293939149	RAJEEV KUMAR THAKUR	RAJEEV KUMAR THAKUR	6,609	6,575	6,575	6,575	789	548	241	20	-	-	-	N.A.	
2666	100294082172	RAJEEV RANJAN	RAJEEV RANJAN	21,003	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2667	100294088118	RAJEEV RANJAN SINGH	RAJEEV RANJAN SINGH	17,394	17,294	15,000	15,000	2,075	1,250	825	0	-	-	-	N.A.	
2668	100294179227	RAJEN PRADHAN	RAJEN PRADHAN	41,606	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2669	100294229615	RAJENDER SINGH	RAJENDER SINGH	22,521	22,425	15,000	15,000	2,691	1,250	1,441	1	-	-	-	N.A.	
2670	100294229593	RAJENDER SINGH	RAJENDER SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2671	100297477466	RAJINDRA PRASAD	RAJENDER PRASAD	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2672	100294768405	RAJENDRA PD. YADAV	RAJENDER PRASAD YADAV	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2673	100294326079	RAJENDER SINGH	RAJENDER SINGH	17,394	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2674	100294325888	RAJENDER SINGH	RAJENDER SINGH	21,003	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2675	100294325803	RAJENDER SINGH	RAJENDER SINGH	19,953	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2676	100727326516	RAJENDRA	RAJENDRA	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2677	100294397716	RAJENDRA SINGH	RAJENDRA SINGH	23,225	11,600	11,600	11,600	1,392	966	426	10	-	-	-	N.A.	
2678	101720092484	RAJENDRA KUMAR	RAJENDRA 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	
2762	100297619583	RAJIV KUMAR SINGH	RAJIV KUMAR SINGH	17,444	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2763	100297649477	RAJIV RANJAN	RAJIV RANJAN	16,667	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
2764	100297539642	RAJIV RANJAN	RAJIV RANJAN	18,363	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2765	100297649483	RAJIV RANJAN	RAJIV RANJAN	17,116	15,000	15,000	15,000	1,800	1,250	550	8	-	-	-	N.A.	
2766	100297651509	RAJIV RANJAN MISHRA	RAJIV RANJAN MISHRA	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2767	100297669980	RAJIV SINGH RATHORE	RAJIV SINGH RATHORE	41,606	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2768	100474447813	RAJ KISHOR TIWARI	RAJ KISHOR TIWARI	24,015	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2769	100704524100	RAJKUMAR	RAJKUMAR	12,334	12,263	12,263	12,263	1,472	1,022	450	9	-	-	-	N.A.	
2770	100292243605	RAJ KUMAR	RAJKUMAR	20,433	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2771	100297817446	RAJKUMAR	RAJKUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2772	100297873194	RAJKUMAR GHATANEY	RAJKUMAR GHATANEY	34,505	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2773	100298107526	RAJNARAYAN SINGH YADAV	RAJNARAYAN SINGH YADAV	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2774	101873538664	RAJNI	RAJNI	30,275	15,000	15,000	15,000	1,800	1,250	550	4	-	-	-	N.A.	
2775	101885908789	RAJNI	RAJNI	4,667	4,640	4,640	4,640	557	387	170	4	-	-	-	N.A.	
2776	100298180143	RAJNI	RAJNI	34,505	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2777	100008503818	RAJNISH DUBEY	RAJNISH DUBEY	23,422	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2778	100298271373	RAJNISH KR JHA	RAJNISH KUMAR JHA	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2779	101897641107	RAJNISH KUMAR RAI	RAJNISH KUMAR RAI	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2780	100298313847	RAJO DEVI	RAJO DEVI	17,384	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2781	100298340276	RAJPAL SINGH	RAJPAL SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2782	100298340305	RAJPAL YADAV	RAJPAL YADAV	17,394	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2783	100298542715	RAJU	RAJU	17,444	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	
3039	100307828344	RANJEET KUMAR SINGH	RANJEET KUMAR SINGH	16,215	15,000	15,000	15,000	1,800	1,250	550	10	0	-	-	N.A.	
3040	100307736421	RANJEET SINGH	RANJEET SINGH	12,000	11,931	11,931	11,931	1,432	994	438	10	0	-	-	N.A.	
3041	101449331440	RANJEET VERMA	RANJEET VERMA	9,334	9,280	9,280	9,280	1,114	773	341	14	0	-	-	N.A.	
3042	100307988273	RANJIT KUMAR	RANJIT KUMAR	34,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
3043	100688920929	RANJIT KUMAR	RANJIT KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
3044	100443025840	RANJIT KUMAR MANDAL	RANJIT KUMAR MANDAL	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
3045	100434100318	RANJIT KUMAR MISHRA	RANJIT KUMAR MISHRA	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
3046	100727555607	RANJIT KUMAR PASWAN	RANJIT KUMAR PASWAN	16,667	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	N.A.	
3047	100307771292	RANJIT KUMAR	RANJIT KUMAR SHARMA	18,115	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
3048	100308119405	RANJIT KUMAR SINGH	RANJIT KUMAR SINGH	29,764	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
3049	100308125649	RANJIT KUMAR YADAV	RANJIT KUMAR YADAV	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
3050	100307845211	RANJEET MEHTO	RANJIT MAHTO	12,740	12,667	12,667	12,667	1,520	1,055	465	8	0	-	-	N.A.	
3051	100307919337	RANJIT SINGH	RANJIT SINGH	18,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
3052	100308254651	RANJIT THAKUR	RANJIT THAKUR	18,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
3053	101950878692	RANVIJAY	RANVIJAY	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
3054	100308513751	RANVIR SINGH	RANVIR SINGH	17,454	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
3055	101042691605	RANVIR SINGH	RANVIR SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
3056	100306932727	RAN VIR SINGH	RANVIR SINGH	17,454	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
3057	100434129596	RASHAT ALI	RASHAT ALI	21,648	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
3058	101001852436	RASHMI JAIN	RASHMI JAIN	15,160	13,257	13,257	13,257	1,591	1,104	487	7	0	-	-	N.A.	
3059	100309092390	RATESH KUMAR CHOUDHARY	RATESH KUMAR CHOUDHARY	18,694	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	
3803	100641061845	SUMIT KUMAR	SUMIT KUMAR	18,736	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3804	100369165964	SUMIT KUMAR	SUMIT KUMAR	6,690	6,652	6,652	6,652	798	554	244	19	-	-	-	N.A.	
3805	101294600136	SUMIT KUMAR	SUMIT KUMAR	16,667	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
3806	100725578882	SUMIT KUMAR	SUMIT KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3807	101656881193	SUMIT KUMAR	SUMIT KUMAR	34,505	15,000	15,000	15,000	1,800	0	1,800	0	-	-	-	N.A.	
3808	100369025388	SUMIT KR SINGH	SUMIT KUMAR SINGH	17,394	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3809	101578727954	SUMIT PANDAY	SUMIT PANDEY	15,334	15,000	15,000	15,000	1,800	1,250	550	4	-	-	-	N.A.	
3810	100368941831	SUMIT SHARMA	SUMIT SHARMA	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3811	100432307883	SUMIT TARAFDER	SUMIT TARAFDER	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3812	100369468814	SURANJAY SHARMA	SUNANJAY SHARMA	24,003	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3813	100369685448	SUNDER LAL	SUNDER LAL	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3814	100369704323	SUNDER LAL KALORIA	SUNDER LAL KALORIA	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3815	100369730535	SUNDER SINGH	SUNDER SINGH	17,394	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3816	100369685578	SUNDER SINGH	SUNDER SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3817	101006386491	SUNEEL KUMAR	SUNEEL KUMAR	34,505	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3818	100369947794	SUNIL	SUNIL	21,003	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3819	100369947756	SUNIL	SUNIL	17,394	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3820	100369947718	SUNIL	SUNIL	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3821	100468304054	SUNIL KUMAR	SUNIL KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3822	101001852713	SUNIL KUMAR	SUNIL KUMAR	6,667	6,628	6,628	6,628	795	552	243	19	-	-	-	N.A.	
3823	100369953891	SUNIL SINGH	SUNIL SINGH	41,606	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3824	100369953901	SUNIL SINGH	SUNIL SINGH	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	
4076	100395922475	UPENDRA PODDAR	UPENDRA PODDAR	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4077	100395938171	UPENDRA SAH SAH	UPENDRA SAH SAH	21,003	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4078	100395809777	UPENDRA SINGH	UPENDRA SINGH	17,394	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4079	100395955814	UPENDRA SINGH	UPENDRA SINGH	20,192	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4080	100395981016	UPESH KUMAR TIWARI	UPESH KUMAR TIWARI	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4081	100396191799	USHA DUBEY	USHA DUBEY	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4082	101962655635	UTKARSH TIWARI	UTKARSH TIWARI	16,667	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
4083	100434080511	UTTAM KUMAR	UTTAM KUMAR	21,003	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4084	100396679956	UTTAM KUMAR SINGH	UTTAM KUMAR SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4085	100396682119	UTTAM KUMAR THAKUR	UTTAM KUMAR THAKUR	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4086	100396457760	UTTAM SINGH	UTTAM SINGH	18,580	15,000	15,000	15,000	1,800	1,250	550	4	-	-	-	N.A.	
4087	100434248896	VAKEEL GURJAR	VAKEEL GURJAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4088	100488476346	VARUN KUMAR	VARUN KUMAR	21,003	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4089	101251227561	VARUN KUMAR	VARUN KUMAR	16,001	15,000	15,000	15,000	1,800	1,250	550	2	-	-	-	N.A.	
4090	101596242823	VARUN KUMAR	VARUN KUMAR	34,505	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4091	100726426567	VARUNA KUMARI	VARUNA KUMARI	11,666	10,667	10,667	10,667	1,280	889	391	12	-	-	-	N.A.	
4092	101413850522	VASUDEV BILOUTH	VASUDEV	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4093	100401173652	VED PAL	VED PAL	21,003	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4094	100401222167	VED PRAKASH SINGH	VED PRAKASH SINGH	19,656	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4095	100401209101	VED PRAKASH	VED PRAKASH	17,394	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4096	100401218968	VED PRAKASH SHARMA	VED PRAKASH SHARMA	12,755	12,682	12,682	12,682	1,522	1,056	466	8	-	-	-	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	
4354	100415848893	YOGESH KUMAR SHARMA	YOGESH KUMAR SHARMA	17,454	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4355	100415848919	YOGESH KR SHARMA	YOGESH KUMAR SHARMA	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4356	100415977612	YOGESH PAL	YOGESH PAL	6,277	5,854	5,854	5,854	702	488	214	21	-	-	-	N.A.	
4357	100416159054	YOGESHWAR CHAUBEY	YOGESHWAR CHAUBEY	34,505	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4358	100416301495	YUDHISTER SHARMA	YUDHISTER SHARMA	34,505	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	

Note:

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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 : Jul, 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				

