



MUSTER ROLL
Rule 78(1)(a)(f)
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 : Jun, 2023

Sl No.	Clock NO.	Name	Father Name	Gender	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Present Days		
1	26692	GULAB SINGH	J CHANDER	MALE	A	A	A	A	A	CL	CL	CL	A	A	A	A	A	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	6		
2	52599	RAJENDER SINGH	SATBIR SINGH	MALE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	CL	CL	CL	A	A	A	A	A	A	A	A	A	A	P	P	P	6
3	186151	POONAM KUMARI	RAM KUMAR	MALE	A	A	A	A	P	P	A	P	P	W	A	A	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	20		
4	207826	SONU KUMAR ROY	UMESH ROY	MALE	P	P	P	P	W	P	P	P	A	A	A	A	A	A	A	A	A	A	A	CL	A	A	A	A	A	A	A	A	A	A	A	8	
5	403295	SAROJ SHARMA	JANGJIT SHARMA	FEMALE	P	P	A	P	A	A	P	CL	CL	W	P	P	A	CL	CL	CL	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	11	
6	496733	RASHMI JAIN	SUBASH CHAND JAIN	FEMALE	A	A	P	A	A	A	A	A	A	P	A	A	CL	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	3	
7	631088	SUNDER LAL	LR. MOHKAM	MALE	A	P	P	P	P	W	P	P	P	P	P	W	A	P	P	P	PL	PL	PL	PL	PL	PL	PL	P	P	P	W	P	P	A	24		
8	631268	PRADEEP KUMAR UPADHYAY	HARISHANKAR UPADHYAY	MALE	P	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	3	
9	632584	BIRENDRA KUMAR SINGH	BHRIGUNATH SINGH	MALE	P	P	A	A	W	P	P	P	P	P	P	W	P	P	A	P	P	W	P	P	P	P	CL	A	PL	A	A	A	PL	20			
10	952978	DHEERENDRA KUMAR	MUNUWA PRASAD	MALE	A	A	A	A	A	A	A	A	P	P	P	P	W	A	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	18			
11	954395	MANISH	SANJAY CHOUHAN	MALE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	W	P	P	P	P	P	A	P	11		





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 : Jun, 2023

SNo.	Emp Code	Employee Name	Designation	ESIC NO	UAN NO	Attd (in days)	Monthly rate of wages/percentage 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	15	17294	9977	0	58	0	0	0	0	10035	1197	75	1	22	0	0	1295	8740	*50301019 9196	KOTAK MAHINDRA BANK	Bank Transfer
2	52599	RAJENDER SINGH	GUARD	2.007E+09	1.003E+11	21	20903	13920	0	81	0	0	3365	0	17366	1670	130	1	22	0	0	1823	15543	*52179522 22	CITI BANK, DELHI	Bank Transfer
3	186151	POONAM KUMARI	LADY HEAD GUARD	2.006E+09	1.003E+11	22	17334	14667	0	85	0	0	1833	0	16585	1760	124	1	22	0	0	1907	14679	*10004215 4487	INDUSIND Bank - New Delhi	Bank Transfer
4	207826	SONU KUMAR ROY	GUARD	1.115E+09	1.006E+11	26	17234	17234	0	100	0	425	1749	0	19508	1800	146	1	22	0	0	1969	17539	*01921040 00168618	IDBI BANK LTD	Bank Transfer
5	403295	SAROJ SHARMA	LADY GUARD	6.709E+09	1.003E+11	24	17234	15908	0	92	0	433	497	0	16931	1800	127	1	22	0	0	1950	14981	*10002017 3684	INDUSIND Bank - New Delhi	Bank Transfer
6	496733	RASHMI JAIN	LADY GUARD	1.115E+09	1.01E+11	21	17234	13920	0	81	0	931	1690	0	16621	1670	125	1	22	0	148	1966	14655	*44630100 015646	BANK OF BARODA	Bank Transfer
7	631088	SUNDER LAL	GUARD	2.007E+09	1.004E+11	26	17234	17234	0	100	0	0	663	0	17997	1800	135	1	22	0	0	1958	16039	*10002180 6956	INDUSIND Bank - New Delhi	Bank Transfer
8	954395	MANISH	GUARD	1.116E+09	1.02E+11	12	17234	7954	0	46	0	0	0	0	8000	954	60	1	22	14	0	1050	6950	*09500110 038482	UCO BANK	Bank Transfer
9	952978	DHEERENDRA KUMAR	GUARD	1.115E+09	1.007E+11	20	17234	13257	0	77	0	0	0	0	13334	1591	100	1	22	14	0	1727	11606	*01921040 00168007	IDBI BANK	Bank Transfer
10	632584	BIRENDRA KUMAR SINGH	GUARD	1.114E+09	1E+11	24	17234	15908	0	92	0	0	0	0	16001	1800	120	1	22	0	0	1943	14058	*10002954 6166	INDUSIND Bank - New Delhi	Bank Transfer
11	631268	PRADEEP KUMAR UPADHYAY	GUARD	1.11E+09	1.003E+11	26	17234	17234	0	100	0	0	4807	0	22141	1800	166	1	22	0	0	1989	20152	*37381260 15	CENTRAL BANK OF INDIA	Bank Transfer





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

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

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

For the month of : Jun, 2023

EMP CODE	EMP_NAME	DESIGNATION_NAME	F_H_NAME	DOJ	PL Bal	CF	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	CL	-	-	-	-	1.25	3	13-06-23	06-06-23	08-06-23	1
52599	RAJENDER SINGH	GUARD	SATBIR SINGH	04-08-03	21.25	CL	-	-	-	-	22.5	3	18-06-23	17-06-23	19-06-23	1
207826	SONU KUMAR ROY	GUARD	UMESH ROY	05-01-16	10.5	CL	-	-	-	-	11.75	4	16-06-23	21-06-23	21-06-23	4
496733	RASHMI JAIN	LADY GUARD	SUBASH CHAND JAIN	14-12-16	10	CL	-	-	-	-	11.25	1.21	14-06-23	13-06-23	13-06-23	1.21
632584	BIRENDRA KUMAR SINGH	GUARD	BHRIGUNATH SINGH	24-04-14	1	CL	-	-	-	-	2.25	1	17-06-23	24-06-23	24-06-23	1
632584	BIRENDRA KUMAR SINGH	GUARD	BHRIGUNATH SINGH	24-04-14	2	PL	23-06-23	26-06-23	26-06-23	26-06-23	2.25	0	-	-	-	1
632584	BIRENDRA KUMAR SINGH	GUARD	BHRIGUNATH SINGH	24-04-14	2	PL	25-06-23	30-06-23	30-06-23	30-06-23	2.25	0	-	-	-	1
952978	DHEERENDRA KUMAR	GUARD	MUNUWA PRASAD	05-06-23	-1.25		-	-	-	-	0	0	-	-	-	1
954395	MANISH	GUARD	SANJAY CHOUHAN	15-06-23	-1.25		-	-	-	-	0	0	-	-	-	1
403295	SAROJ SHARMA	LADY GUARD	JANGJIT SHARMA	05-08-10	8.5	CL	-	-	-	-	9.75	2	12-06-23	08-06-23	09-06-23	1
403295	SAROJ SHARMA	LADY GUARD	JANGJIT SHARMA	05-08-10	8.5	CL	-	-	-	-	9.75	3	07-06-23	14-06-23	16-06-23	1
186151	POONAM KUMARI	LADY HEAD GUARD	RAM KUMAR	27-10-06	2		-	-	-	-	3.25	1	-	-	-	2
631268	PRADEEP KUMAR UPADHYAY	GUARD	HARISHANKAR UPADHYAY	03-04-13	1.75		-	-	-	-	3	0	-	-	-	1
631088	SUNDER LAL	GUARD	LR. MOHKAM	02-01-13	8.75	PL	22-05-23	18-06-23	19-06-23	19-06-23	8	5	-	-	-	6
631088	SUNDER LAL	GUARD	LR. MOHKAM	02-01-13	7.75	PL	17-06-23	20-06-23	20-06-23	20-06-23	8	5	-	-	-	6
631088	SUNDER LAL	GUARD	LR. MOHKAM	02-01-13	9.75	PL	18-06-23	21-06-23	23-06-23	23-06-23	8	5	-	-	-	6





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)	17394.00
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	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	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)	17334.00
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)	17334.00
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	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	PRADEEP KUMAR UPADHYAY
2	S.No. in the register of workman employed	
3	Nature of employment / designation	GUARD
4	Wages rate (with particularly of unit in case of piece work)	17334.00
5	Wage period	Monthly
6	Tenure of Employment	03-04-2013
7	Remarks	

Signature of the Contractor





Form-XIV
(see Rule 76)
Employment Card

Name & Address of Contractor:

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

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

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

Nature and Location of work:

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

Name and address of Principal Employer :

InstaKart Services Private Limited

1	Name of the workman and address	BIRENDRA KUMAR SINGH
2	S.No. in the register of workman employed	
3	Nature of employment / designation	GUARD
4	Wages rate (with particularly of unit in case of piece work)	17334.00
5	Wage period	Monthly
6	Tenure of Employment	24-04-2014
7	Remarks	

Signature of the Contractor





Form-XIV
(see Rule 76)
Employment Card

Name & Address of Contractor:

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

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

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

Nature and Location of work:

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

Name and address of Principal Employer :

InstaKart Services Private Limited

1	Name of the workman and address	DHEERENDRA KUMAR
2	S.No. in the register of workman employed	
3	Nature of employment / designation	GUARD
4	Wages rate (with particularly of unit in case of piece work)	17334.00
5	Wage period	Monthly
6	Tenure of Employment	05-06-2023
7	Remarks	

Signature of the Contractor





Form-XIV
(see Rule 76)
Employment Card

Name & Address of Contractor:

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

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

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

Nature and Location of work:

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

Name and address of Principal Employer :

InstaKart Services Private Limited

1	Name of the workman and address	MANISH
2	S.No. in the register of workman employed	
3	Nature of employment / designation	GUARD
4	Wages rate (with particularly of unit in case of piece work)	17334.00
5	Wage period	Monthly
6	Tenure of Employment	15-06-2023
7	Remarks	

Signature of the Contractor





FORM 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:Jun, 2023

Name of Workman: GULAB SINGH

Father Name: J CHANDER

Designation: HEAD 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	669.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	10035.00
6.	Deductions, if any	1295.00
7.	Net amount of wages paid	8740.00

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:Jun, 2023

Name of Workman: RAJENDER SINGH

Father Name: SATBIR 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	808.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17366.00
6.	Deductions, if any	1823.00
7.	Net amount of wages paid	15543.00

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:Jun, 2023

Name of Workman: POONAM KUMARI

Father Name: RAM KUMAR

Designation: LADY HEAD GUARD

1.	No. of Days Worked	22
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	671.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	16585.00
6.	Deductions, if any	1907.00
7.	Net amount of wages paid	14679.00

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:Jun, 2023

Name of Workman: SONU KUMAR ROY

Father Name: UMESH ROY

Designation: GUARD

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	667.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	19508.00
6.	Deductions, if any	1969.00
7.	Net amount of wages paid	17539.00

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:Jun, 2023

Name of Workman: SAROJ SHARMA

Father Name: JANGJIT SHARMA

Designation: LADY 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	667.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	16931.00
6.	Deductions, if any	1950.00
7.	Net amount of wages paid	14981.00

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:Jun, 2023

Name of Workman: RASHMI JAIN

Father Name: SUBASH CHAND JAIN

Designation: LADY 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	667.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	16621.00
6.	Deductions, if any	1966.00
7.	Net amount of wages paid	14655.00

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:Jun, 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	17997.00
6.	Deductions, if any	1958.00
7.	Net amount of wages paid	16039.00

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:Jun, 2023

Name of Workman: PRADEEP KUMAR UPADHYAY

Father Name: HARISHANKAR UPADHYAY

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	22141.00
6.	Deductions, if any	1989.00
7.	Net amount of wages paid	20152.00

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:Jun, 2023

Name of Workman: BIRENDRA KUMAR SINGH

Father Name: BHRIGUNATH SINGH

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	667.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	16001.00
6.	Deductions, if any	1943.00
7.	Net amount of wages paid	14058.00

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:Jun, 2023

Name of Workman: DHEERENDRA KUMAR

Father Name: MUNUWA PRASAD

Designation: GUARD

1.	No. of Days Worked	20
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	667.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	13334.00
6.	Deductions, if any	1727.00
7.	Net amount of wages paid	11606.00

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:Jun, 2023

Name of Workman: MANISH

Father Name: SANJAY CHOUHAN

Designation: GUARD

1.	No. of Days Worked	12
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	8000.00
6.	Deductions, if any	1050.00
7.	Net amount of wages paid	6950.00

Initials of the Contractor or his Representative





TO WHOMSOEVER IT MAY CONCERN

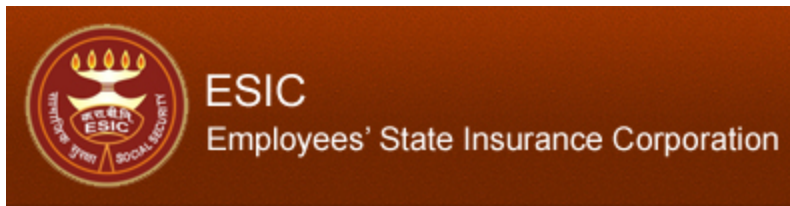
Declaration for Remittance under

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 Jun, 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	9977	'10015678 4332	1197	1197	'11067589 56	10000	75	325
2	52599	RAJENDER SINGH	13920	'10029432 5888	1670	1670	'20067557 54	17333	130	563
3	186151	POONAM KUMARI	14667	'10027272 6967	1760	1760	'20060310 77	16533	124	537
4	207826	SONU KUMAR ROY	15000	'10064988 0691	1800	1800	'11147196 25	19467	146	633
5	403295	SAROJ SHARMA	15000	'10033945 0726	1800	1800	'67094900 59	16933	127	550
6	496733	RASHMI JAIN	13920	'10100185 2436	1670	1670	'11149425 16	16667	125	542
7	631088	SUNDER LAL	15000	'10036968 5448	1800	1800	'20072136 39	18000	135	585
8	631268	PRADEEP KUMAR UPADHYAY	15000	'10027439 8385	1800	1800	'11100931 08	22133	166	719
9	632584	BIRENDRA KUMAR SINGH	15000	'10000768 9103	1800	1800	'11143463 10	16000	120	520
10	952978	DHEERENDRA KUMAR	13257	'10072705 7725	1591	1591	'11148093 86	13333	100	433
11	954395	MANISH	7954	'10196265 5626	954	954	'11162593 45	8000	60	260





ESIC
Employees' State Insurance Corporation



User Login: 11000166400001018

Friday, July 14, 2023 10:14:30 AM



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

ChallanDoubleVerification		* Required Fields
Employer's Code No.:	<input type="text" value="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:	Jun-2023	
Challan Number :	01123123860371	
Challan Created Date	12-07-2023 10:15:05	
Challan Submitted Date	13-07-2023 06:39:36	
Amount Paid:	3364829.00	
Transaction Number:	CHN1104933	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 11000166400001018 for Jun2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
632,811.00		2,734,786.00		3,367,597.00	0.00		84,147,247.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1004464631	RAKESH KR	30	30310.00	228.00	-
2	-	1004890891	RAKESH KUMAR	30	26001.00	195.00	-
3	-	1005833199	MUKESH KUMAR SHARMA	30	27017.00	203.00	-
4	-	1012552230	ANOOP KUMAR	30	17234.00	130.00	-
5	-	1013136481	GULSHAN KUMAR	30	32873.00	247.00	-
6	-	1013458213	RAJESH KUMAR TIWARI	13	11660.00	88.00	-
7	-	1013584170	PRAVEEN	30	27840.00	209.00	-
8	-	1013634728	HITESH KUMAR	30	24525.00	184.00	-
9	-	1013709779	ANIL KUMAR	28	23531.00	177.00	-
10	-	1013777543	rakesh kumar	30	19885.00	150.00	-
11	-	1013842699	RAJESH VISWASI	30	21103.00	159.00	-
12	-	1013905212	GABBAR SINGH	30	28834.00	217.00	-
13	-	1014056063	MANOJ KUMAR	30	31412.00	236.00	-
14	-	1100567893	MUNNA PRASAD	30	30668.00	231.00	-
15	-	1101284452	ASIT KUMAR MISHRA	30	27840.00	209.00	-
16	-	1103199344	MUKESH KUMAR PANDEY	17	12926.00	97.00	-
17	-	1103384890	BIJENDER SINGH	29	20346.00	153.00	-
18	-	1103387079	TIL BAHADUR	30	21994.00	165.00	-

1:38:22PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
637	-	1105946753	RAJEEV KUMAR	13	7843.00	59.00	-
638	-	1105947154	JEETRAM	30	25851.00	194.00	-
639	-	1106004958	KULVINDER KAUR	15	10091.00	76.00	-
640	-	1106006649	SAVITRI YADAV	29	20829.00	157.00	-
641	-	1106007163	SEEMA KUMARI	27	22334.00	168.00	-
642	-	1106030882	KUSUM LATA	28	22934.00	172.00	-
643	-	1106398007	JAI PRAKASH NARAYAN RAI	30	19334.00	145.00	-
644	-	1106751485	PRABHAKAR SHUKLA	30	18957.00	143.00	-
645	-	1106752803	SUMANT KUMAR	29	19290.00	145.00	-
646	-	1106754389	SUNIL KUMAR SINGH	30	30001.00	225.00	-
647	-	1106756958	BHANU PRATAP TEWARI	29	28565.00	215.00	-
648	-	1106757403	RAMESH SINGH BISHT	30	19622.00	148.00	-
649	-	1106758956	GULAB SINGH	17	9977.00	75.00	-
650	-	1106758957	ABHAY SHANKAR	30	27936.00	210.00	-
651	-	1106758962	BHUPENDER KUMAR	30	25941.00	195.00	-
652	-	1106758980	RAJESH DHORIA	30	19470.00	147.00	-
653	-	1106758993	ASHOK SINGH	30	27001.00	203.00	-
654	-	1106759028	RAJESH KUMAR MISHRA	30	25293.00	190.00	-
655	-	1106761561	KULDEEP	30	25608.00	193.00	-
656	-	1106763220	BHAGWAN SINGH	30	25668.00	193.00	-
657	-	1106763249	MANOJ KUMAR SINGH	30	27001.00	203.00	-
658	-	1106763259	Ramender	28	15964.00	120.00	-
659	-	1106763265	SURENDRA KUMAR	29	24334.00	183.00	-
660	-	1106763610	SANJAY SHARMA	13	10643.00	80.00	-
661	-	1106765476	RAGHURAJ SINGH YADAV	30	25941.00	195.00	-
662	-	1106765941	MANINDER PAL	27	22283.00	168.00	-
663	-	1106765965	DINESH PANCHAL	29	25001.00	188.00	-
664	-	1106765977	BABUAJEE SINGH	14	8315.00	63.00	-

1:38:22PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
779	-	1110027164	RAJESH KUMAR	29	24943.00	188.00	-
780	-	1110030534	PARDEEP	30	32533.00	244.00	-
781	-	1110039190	SUNIL KUMAR	30	25941.00	195.00	-
782	-	1110039631	ISHWAR SINGH	30	27840.00	209.00	-
783	-	1110059646	DURVESH KUMAR	30	26274.00	198.00	-
784	-	1110059672	NAVEEN	29	16629.00	125.00	-
785	-	1110059704	UMED SINGH	30	24334.00	183.00	-
786	-	1110071783	BALWAN	30	25851.00	194.00	-
787	-	1110071950	VINAY SIGNH SENGAR	24	17294.00	130.00	-
788	-	1110074042	MAHENDRA SINGH	30	28934.00	217.00	-
789	-	1110074115	RAKESH KUMAR SINGH	29	20291.00	153.00	-
790	-	1110092587	ANAND SINGH	30	20287.00	153.00	-
791	-	1110092641	BHAGWAN SINGH CHAUDHARY	30	28934.00	217.00	-
792	-	1110093108	PRADEEP KUMAR UPADHYAY	30	22041.00	166.00	-
793	-	1110093110	PURUSHOTTAM KUMAR	30	24943.00	188.00	-
794	-	1110093131	SANTUL KUMAR	30	29932.00	225.00	-
795	-	1110260797	SANTOSH KUMAR MISHRA	17	14633.00	110.00	-
796	-	1110334801	RAJESH KUMAR	30	25188.00	189.00	-
797	-	1110351557	PRAKASH KUMAR	30	31355.00	236.00	-
798	-	1111616872	ARVIND KUMAR	30	24943.00	188.00	-
799	-	1111616886	KAPIL KUMAR	30	27271.00	205.00	-
800	-	1111617188	RINKU SEHRAWAT	30	26954.00	203.00	-
801	-	1111617211	VIPIN KUMAR GUPTA	29	16667.00	125.00	-
802	-	1111675943	SUDHIR KUMAR	30	33266.00	250.00	-
803	-	1111675955	YOGENDRA KUMAR	30	27936.00	210.00	-
804	-	1111713615	ANIL KUMAR	30	25941.00	195.00	-
805	-	1111716065	MUKESH CHAND	30	27271.00	205.00	-
806	-	1111716137	VINOD KUMAR MISHRA	30	29771.00	224.00	-

1:38:22PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1341	-	1114287316	NITESH KUMAR SINGH	27	18891.00	142.00	-
1342	-	1114292179	RENU	30	17234.00	130.00	-
1343	-	1114330651	SHANKAR SINGH	30	26845.00	202.00	-
1344	-	1114332072	YOGENDRA SINGH	30	25520.00	192.00	-
1345	-	1114333411	SUJEET KUMAR SINGH	30	25851.00	194.00	-
1346	-	1114333416	KRISHAN BHAGWAN	30	24857.00	187.00	-
1347	-	1114333421	SUDDU RAI	30	36890.00	277.00	-
1348	-	1114335611	SURAJ KUMAR JHA	30	17897.00	135.00	-
1349	-	1114346310	BIRENDRA SINGH	28	15908.00	120.00	-
1350	-	1114348661	MUKESH SINGH NARWARIYA	30	27840.00	209.00	-
1351	-	1114348679	ABHAY KUMAR TIWARI	30	22868.00	172.00	-
1352	-	1114348740	ASHOK KUMAR	30	25188.00	189.00	-
1353	-	1114349629	RAJ KISHOR SINGH	30	23862.00	179.00	-
1354	-	1114349696	SANDEEP KUMAR SHUKLA	20	11268.00	85.00	-
1355	-	1114349727	PRADEEP KUMAR	30	20885.00	157.00	-
1356	-	1114351601	HIMATT KUMAR	30	22558.00	170.00	-
1357	-	1114351921	VIJAY SINGH	29	24525.00	184.00	-
1358	-	1114352052	KAPIL	30	20880.00	157.00	-
1359	-	1114352874	VIKRAM SINGH	30	37247.00	280.00	-
1360	-	1114355233	CHHOTELAL MAHTO	30	25520.00	192.00	-
1361	-	1114355234	GURU CHARAN MALIK	29	24194.00	182.00	-
1362	-	1114355970	AZAD MANI	30	17234.00	130.00	-
1363	-	1114356918	HARI SINGH	30	21211.00	160.00	-
1364	-	1114357011	SANJAY YADAV	30	29165.00	219.00	-
1365	-	1114357838	KAMAL KISHOR	30	26845.00	202.00	-
1366	-	1114357851	BHARAT KUMAR	30	25851.00	194.00	-
1367	-	1114357885	JAWAHAR SINGH	30	29828.00	224.00	-
1368	-	1114357921	GANESH SINGH	30	27508.00	207.00	-

1:38:22PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1511	-	1114709900	RAHUL KUMAR	30	22969.00	173.00	-
1512	-	1114709959	ANJALI SINGH	29	23862.00	179.00	-
1513	-	1114709964	HARISH TIWARI	28	20134.00	151.00	-
1514	-	1114709969	HARISH TOMAR	30	20548.00	155.00	-
1515	-	1114710555	KISHAN SWAIN	30	25520.00	192.00	-
1516	-	1114710618	SANJEEV KUMAR	30	27508.00	207.00	-
1517	-	1114710645	VINOD KUMAR	30	26182.00	197.00	-
1518	-	1114710689	MOHAMMAD JAKIR sUSAIN	30	26514.00	199.00	-
1519	-	1114710699	SHAILENDRA KUMAR	27	15245.00	115.00	-
1520	-	1114710707	RAKESH	29	24194.00	182.00	-
1521	-	1114711768	PRADEEP KUMAR	30	29828.00	224.00	-
1522	-	1114714352	PARVEEN KUMAR	27	15245.00	115.00	-
1523	-	1114714357	KAMLESH KUMAR	15	8617.00	65.00	-
1524	-	1114714361	DHARAMVIR SINGH	30	28834.00	217.00	-
1525	-	1114719503	ROHIT	2	1326.00	10.00	-
1526	-	1114719625	SONU KUMAR ROY	30	19408.00	146.00	-
1527	-	1114726639	BALIRAM KUMAR	14	10274.00	78.00	-
1528	-	1114728500	Archana Das	30	22022.00	166.00	-
1529	-	1114732389	VINKATESH KUMAR	29	24857.00	187.00	-
1530	-	1114736223	KRISHNA MOHAN	30	23862.00	179.00	-
1531	-	1114736346	KULDEEP SINGH	25	19554.00	147.00	-
1532	-	1114736403	SHYAM BABU	30	22371.00	168.00	-
1533	-	1114736470	LAKSHMI	30	17997.00	135.00	-
1534	-	1114736482	HARI OM	30	25520.00	192.00	-
1535	-	1114736506	PANKAJ KUMAR KORI	30	26845.00	202.00	-
1536	-	1114750716	AMARJEET SINGH KALYAN	29	22969.00	173.00	-
1537	-	1114752460	VIVEK DASS	29	20291.00	153.00	-
1538	-	1114759395	AMIT KUMAR JHA	27	17565.00	132.00	-

1:38:22PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1568	-	1114786175	PRAMOD KUMAR	30	25520.00	192.00	-
1569	-	1114788510	PAVAN KUMAR	30	27840.00	209.00	-
1570	-	1114795454	DEEPAK	30	25851.00	194.00	-
1571	-	1114795512	BASANTA KUMAR RATHA	30	30059.00	226.00	-
1572	-	1114796165	RANJIT KUMAR PASWAN	30	28502.00	214.00	-
1573	-	1114797405	VINOD KUMAR PANDEY	30	26514.00	199.00	-
1574	-	1114797895	RAJENDRA	30	26845.00	202.00	-
1575	-	1114797914	VINOD KUMAR SHUKIA	22	14491.00	109.00	-
1576	-	1114797934	DEVENDRA SINGH	30	17897.00	135.00	-
1577	-	1114797942	ARUN KUMAR	30	29165.00	219.00	-
1578	-	1114797970	BRAJ MOHAN	30	25520.00	192.00	-
1579	-	1114797974	MADAN CHANDRA	30	25220.00	190.00	-
1580	-	1114797979	AMIT KUMAR YADAV	30	25851.00	194.00	-
1581	-	1114797985	BHUPENDER SINGH	30	30160.00	227.00	-
1582	-	1114802934	NEETESH KUMAR	30	25520.00	192.00	-
1583	-	1114803059	VARUNA KUMARI	18	14403.00	109.00	-
1584	-	1114803258	AKHIL PRATAP SINGH	30	27177.00	204.00	-
1585	-	1114803269	ALOK KUMAR PANDEY	30	26845.00	202.00	-
1586	-	1114809386	DHEERENDRA KUMAR	23	13257.00	100.00	-
1587	-	1114812410	RAVIKA	30	26845.00	202.00	-
1588	-	1114817462	UPENDAR KUMAR YADAV	29	24857.00	187.00	-
1589	-	1114817807	NITIN	20	11268.00	85.00	-
1590	-	1114834615	AVANISH KUMAR	30	28834.00	217.00	-
1591	-	1114834666	VIPIN BABU	29	24194.00	182.00	-
1592	-	1114835404	KEWAL KUMAR PANDEY	23	15129.00	114.00	-
1593	-	1114858250	RAMJIT PRASAD	30	19223.00	145.00	-
1594	-	1114858745	DILIP KUMAR	28	23199.00	174.00	-
1595	-	1114888896	CHANDAN SHARMA	30	18063.00	136.00	-
1596	-	1114888973	KAMAL KUMAR	30	21211.00	160.00	-

1:38:22PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1597	-	1114898812	DWARIKA NATH PANDEY	30	26182.00	197.00	-
1598	-	1114908110	ANUPAM KUMAR VERMA	30	25851.00	194.00	-
1599	-	1114916551	SANDEEP KUMAR	30	45117.00	339.00	-
1600	-	1114916587	MANISH KUMAR SHARMA	10	7292.00	55.00	-
1601	-	1114916831	PANKAJ KUMAR MISHRA	30	29828.00	224.00	-
1602	-	1114916846	DHEERAJ KUMAR SINGH	30	20015.00	151.00	-
1603	-	1114916980	NAG MANI	25	16380.00	123.00	-
1604	-	1114917025	VIJAY KUMAR	30	17897.00	135.00	-
1605	-	1114917657	ROHIT SHARMA	20	16571.00	125.00	-
1606	-	1114920369	AMIT RAI	30	26845.00	202.00	-
1607	-	1114924945	YOGESH KUMAR	30	19223.00	145.00	-
1608	-	1114931100	RADHEYSHYAM MISHRA	30	29828.00	224.00	-
1609	-	1114931235	SAJINDRA RAY	30	29828.00	224.00	-
1610	-	1114931426	RAM PUKAR RAI	29	19313.00	145.00	-
1611	-	1114931430	PARGAT SINGH	30	26514.00	199.00	-
1612	-	1114931753	DEEPAK KUMAR	30	17897.00	135.00	-
1613	-	1114932629	HARBIR SINGH	30	29585.00	222.00	-
1614	-	1114934756	CHATURBHUJ CHAUDHARY	30	28485.00	214.00	-
1615	-	1114934859	MANGESH YADAV	30	20217.00	152.00	-
1616	-	1114935011	BALRAM BHATI	30	20548.00	155.00	-
1617	-	1114942096	GAURAV	29	16571.00	125.00	-
1618	-	1114942516	RASHMI JAIN	24	16541.00	125.00	-
1619	-	1114944404	GUDDU YADAV	9	7623.00	58.00	-
1620	-	1114946144	HOVENDRA SINGH	28	21874.00	165.00	-
1621	-	1114946394	TARACHAND SHARMA	30	24194.00	182.00	-
1622	-	1114958979	SABBIR ALI	29	24857.00	187.00	-
1623	-	1114958986	SUNIL KUMAR	17	9943.00	75.00	-
1624	-	1114959000	RAJESH KUMAR YADAV	30	19885.00	150.00	-
1625	-	1114978616	RAVI PRATAP SINGH	30	24525.00	184.00	-

1:38:22PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1971	-	1116259259	NAVNEET KUMAR SINGH	6	3314.00	25.00	-
1972	-	1116259301	RAJ KUMAR THAKUR	5	2651.00	20.00	-
1973	-	1116259323	SHIV KUMAR SINGH	5	2651.00	20.00	-
1974	-	1116259334	ANUJ KUMAR	9	7954.00	60.00	-
1975	-	1116259345	MANISH	14	7954.00	60.00	-
1976	-	1116259361	PAWAN MATHUR	6	3314.00	25.00	-
1977	-	1116259377	ASIF	20	13133.00	99.00	-
1978	-	1116259395	JITENDRA KUMAR	23	13257.00	100.00	-
1979	-	1116263907	SHWETA CHAUHAN	29	46329.00	348.00	-
1980	-	1116263922	DHRAMVEER	30	26845.00	202.00	-
1981	-	1116263930	PRABHASH KUMAR PANDAY	29	36825.00	277.00	-
1982	-	1116263952	MRITYUNJAY KUMAR PANDAY	30	45736.00	344.00	-
1983	-	1116263968	PANKAJ SWAMI	29	25188.00	189.00	-
1984	-	1116263982	KUMAR SONI	13	14582.00	110.00	-
1985	-	1142086391	RAJIV RANJAN	30	18624.00	140.00	-
1986	-	1213453780	UMESH TIWARI	30	29828.00	224.00	-
1987	-	1305898962	RAM KUMAR	30	35236.00	265.00	-
1988	-	1312728771	MOHD ASLAM	29	24194.00	182.00	-
1989	-	1313032940	SOMBIR	27	15964.00	120.00	-
1990	-	1313969235	SANJEEV KUMAR	16	12594.00	95.00	-
1991	-	1321140742	LALAN PANDEY	30	29828.00	224.00	-
1992	-	1321726755	RANJIT KUMAR	28	15908.00	120.00	-
1993	-	1322912908	SHIV RAM	29	20725.00	156.00	-
1994	-	1323404246	KAPIL KUMAR	30	18560.00	140.00	-
1995	-	1323662121	ROHITASH KUMAR	30	18560.00	140.00	-
1996	-	1326457312	VEERPAL SINGH	22	12594.00	95.00	-
1997	-	1408909871	BIPIN KUMAR THAKUR	28	18785.00	141.00	-
1998	-	1415884548	ANIL KUMAR	30	23708.00	178.00	-

1:38:22PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
2840	-	2006001678	MANJU YADAV	12	9647.00	73.00	-
2841	-	2006001905	SANGEETA CHAUDHARY	22	12667.00	95.00	-
2842	-	2006002564	RAJESHWARI	30	21770.00	164.00	-
2843	-	2006003493	POONAM MISHRA	30	17334.00	130.00	-
2844	-	2006006651	Vibha Devi	30	28309.00	213.00	-
2845	-	2006006653	KUMUDINI	29	21392.00	161.00	-
2846	-	2006008227	SHAHEEN	24	17498.00	132.00	-
2847	-	2006009511	ANJU KUMARI	30	17234.00	130.00	-
2848	-	2006009683	RANI RAI	30	17585.00	132.00	-
2849	-	2006031077	POONAM KUMARI	25	16500.00	124.00	-
2850	-	2006127710	Rajendra Prasad Mishra	30	32873.00	247.00	-
2851	-	2006170033	SARGUN KUMAR	30	29165.00	219.00	-
2852	-	2006334792	JAI PAL SINGH	30	25188.00	189.00	-
2853	-	2006365829	ABDUL RAHIM	30	22537.00	170.00	-
2854	-	2006376111	SURESH PRASAD SINGH	30	28792.00	216.00	-
2855	-	2006380272	SHASHI KANT KUNWAR	30	28502.00	214.00	-
2856	-	2006417698	RAKESH KUMAR	30	28834.00	217.00	-
2857	-	2006719234	AWDHESH KUMAR	30	26115.00	196.00	-
2858	-	2006750247	RAVINDER KUMAR	30	17294.00	130.00	-
2859	-	2006751314	DILIP KUMAR JHA	30	26001.00	195.00	-
2860	-	2006752786	RAJ KUMAR MAHTO	30	20763.00	156.00	-
2861	-	2006752795	MUKESH KUMAR	30	26939.00	203.00	-
2862	-	2006752800	PANKAJ KUMAR	30	22383.00	168.00	-
2863	-	2006752805	HARISH KUMAR	30	17294.00	130.00	-
2864	-	2006752813	RAJESH KUMAR SHARMA	22	15729.00	118.00	-
2865	-	2006752832	BINAY KUMAR	29	18876.00	142.00	-
2866	-	2006752840	MAHENDRA SINGH	30	32167.00	242.00	-
2867	-	2006753828	PAWAN KUMAR	16	10511.00	79.00	-
2868	-	2006753829	BALJEET SINGH	30	17334.00	130.00	-

1:38:22PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
2869	-	2006754390	SANJEEV KUMAR	24	14001.00	105.00	-
2870	-	2006755754	RAJENDER SINGH	24	17285.00	130.00	-
2871	-	2006758389	DHANANJAY PANDEY	30	21103.00	159.00	-
2872	-	2006758934	DINESH KUMAR	29	23946.00	180.00	-
2873	-	2006758947	DHARMENDRA SINGH	30	18001.00	135.00	-
2874	-	2006758952	SANDEEP KUMAR PATHAK	29	21285.00	160.00	-
2875	-	2006758971	HEMANT SINGH	29	23946.00	180.00	-
2876	-	2006759025	BHAGWAN SINGH	30	28934.00	217.00	-
2877	-	2006759687	DEVENDER KUMAR	30	25608.00	193.00	-
2878	-	2006761566	SURESH CHAND PAL	30	28502.00	214.00	-
2879	-	2006763207	CHANDER BHUSHAN KUMAR	30	25071.00	189.00	-
2880	-	2006763223	BIVEK KUMAR	30	27936.00	210.00	-
2881	-	2006764903	SOHAN LAL	3	2002.00	16.00	-
2882	-	2006765910	ASHISH KUMAR THAKUR	30	26668.00	201.00	-
2883	-	2006765937	SATBIR SINGH	30	17294.00	130.00	-
2884	-	2006765949	ASHOK KUMAR	7	3977.00	30.00	-
2885	-	2006765976	VIKRANT	21	12000.00	90.00	-
2886	-	2006766039	RAKESH KUMAR	25	19245.00	145.00	-
2887	-	2006766054	NAND KISHORE SINGH	30	18624.00	140.00	-
2888	-	2006766524	supendra kumar singh	30	33364.00	251.00	-
2889	-	2006768551	HARIVANSH PATHAK	30	30551.00	230.00	-
2890	-	2006768834	KAMAL SINGH	30	19955.00	150.00	-
2891	-	2006770082	PARVEEN KUMAR	30	17334.00	130.00	-
2892	-	2006770442	PRIYA RANJAN KUMAR	21	18156.00	137.00	-
2893	-	2006772323	AMAR CHAND	20	11308.00	85.00	-
2894	-	2006772326	ASHOK KUMAR RAGHAV	25	22001.00	165.00	-
2895	-	2006772425	ASHOK KUMAR PANDEY	30	26606.00	200.00	-
2896	-	2006772613	RAJESH KUMAR JHA	30	27001.00	203.00	-

1:38:22PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
2953	-	2006823013	SASHI KANT	28	22283.00	168.00	-
2954	-	2006823027	ALOK KUMAR THAKUR	22	21459.00	161.00	-
2955	-	2006823035	HAWA SINGH	30	28934.00	217.00	-
2956	-	2006823078	JAGAT SINGH	30	25608.00	193.00	-
2957	-	2006823079	SANJAY KUMAR	30	21924.00	165.00	-
2958	-	2006823086	BHUPENDER SINGH	22	18292.00	138.00	-
2959	-	2006823196	KAILASH CHANDRA JHA	13	7534.00	57.00	-
2960	-	2006823197	Amaresh Mishra	28	19295.00	145.00	-
2961	-	2006824292	KRISHAN CHAND DUBEY	30	17234.00	130.00	-
2962	-	2007182209	DAAN SINGH	30	20086.00	151.00	-
2963	-	2007199833	SANJAY KUMAR TIWARI	18	11000.00	83.00	-
2964	-	2007213639	SUNDER LAL	30	17897.00	135.00	-
2965	-	2007214385	JAGNARAYAN PATHAK	30	21885.00	165.00	-
2966	-	2007219609	Shailendra Singh	30	25851.00	194.00	-
2967	-	2007224853	Manoj Kumar Pandey	25	15502.00	117.00	-
2968	-	2007359397	KAMLA SHANKAR PANDEY	30	21554.00	162.00	-
2969	-	2007368757	SUDHIR KUMAR	30	22205.00	167.00	-
2970	-	2007409384	SHYAM JHA	30	24857.00	187.00	-
2971	-	2008160206	MUNESH KUMAR SHARMA	29	23168.00	174.00	-
2972	-	2010004187	PRAMOD KUMAR GAUTAM	30	29599.00	222.00	-
2973	-	2010025943	BHAGAT SINGH	30	17234.00	130.00	-
2974	-	2010026528	RABINDRA KUMAR SINGH	30	27271.00	205.00	-
2975	-	2010026829	SANDEEP KUMAR	30	28668.00	216.00	-
2976	-	2010031183	VIKRAM SINGH MEENA	27	17186.00	129.00	-
2977	-	2010034088	SANTOSH KUMAR SINGH	27	18078.00	136.00	-
2978	-	2010038148	MANOJ KUMAR	30	26772.00	201.00	-
2979	-	2010039198	VIJENDRA	30	25941.00	195.00	-

1:38:22PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
3434	-	3012925872	PRADEEP KUMAR	24	13920.00	105.00	-
3435	-	3309254352	RAKESH KUMAR RAIKWAR	28	23862.00	179.00	-
3436	-	3415830990	POOJA	2	47670.00	358.00	-
3437	-	3512393842	RUPAK KR SINGH	30	22200.00	167.00	-
3438	-	5212442180	SHAILESH PRASAD	30	25851.00	194.00	-
3439	-	5342188478	VIKAS SHARMA	30	43626.00	328.00	-
3440	-	5345248391	HARI KRISHAN MEENA	23	16233.00	122.00	-
3441	-	5915195942	MAHAVEER PRASAD	30	20746.00	156.00	-
3442	-	6111900627	ABHAY SHARMA	30	27508.00	207.00	-
3443	-	6707857223	ABHAI KUMAR	30	17897.00	135.00	-
3444	-	6707922045	BINOD BIHARI SINGH	7	3991.00	30.00	-
3445	-	6708161389	RAMESH KUMAR SINGH	29	24667.00	185.00	-
3446	-	6708279043	RAJESH SINGH	30	32142.00	242.00	-
3447	-	6708713591	BHULAN PASSAD	30	19223.00	145.00	-
3448	-	6708734909	AMARJEET KUMAR SINGH	29	20099.00	151.00	-
3449	-	6708800674	JAIDEEP BUGALIA	30	20667.00	155.00	-
3450	-	6708801896	SANJAY KAJALA	30	21334.00	160.00	-
3451	-	6709016332	RAVI KUMAR	30	25851.00	194.00	-
3452	-	6709251362	BHUPENDRA SINGH	30	22868.00	172.00	-
3453	-	6709490059	SAROJ SHARMA	28	16838.00	127.00	-
3454	-	6709736154	MANTU KUMAR PANDEY	30	27508.00	207.00	-
3455	-	6710017752	JITENDRA KUMAR	30	26182.00	197.00	-
3456	-	6710112989	ABHAY PRATAP SINGH	23	19554.00	147.00	-
3457	-	6712550846	RAMESH CHANDER MINA	30	26514.00	199.00	-
3458	-	6712805921	VIJAY SHANKAR VERMA	30	27177.00	204.00	-
3459	-	6712806722	KULDEEP YADAV	30	26845.00	202.00	-
3460	-	6712869560	OMKANTA	30	20086.00	151.00	-
3461	-	6712978663	SHEKHAR SHARMA	30	27840.00	209.00	-

1:38:22PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
5244	-	6718094226	NAVEEN	30	37689.00	283.00	-
5245	-	6719016165	RAJEEV KUMAR	0	0.00	0.00	On Leave
5246	-	6719977430	ANKIT KUMAR	0	0.00	0.00	On Leave
5247	-	6720101034	MOHIT KUMAR	0	0.00	0.00	On Leave
5248	-	6907223420	VINAY KUMAR	0	0.00	0.00	On Leave
5249	-	6907936054	JAGAT SINGH	0	0.00	0.00	On Leave
5250	-	6910237563	JASWANT SINGH	0	0.00	0.00	On Leave
5251	-	6913533879	USHA POTFUDE	0	0.00	0.00	On Leave
5252	-	6914453478	GAJENDER SINGH	0	0.00	0.00	On Leave
5253	-	6914693299	ANIL KUMAR	0	0.00	0.00	On Leave
5254	-	6914852673	GYANENDER SINGH	0	0.00	0.00	On Leave
5255	-	6921421027	MANJEET SINGH	0	0.00	0.00	On Leave
5256	-	6921938975	JAI SHIV	0	0.00	0.00	On Leave
5257	-	6922692328	SUNIL KUMAR	0	0.00	0.00	On Leave
5258	-	6923335037	SHAILESH KUMAR YADAV	0	0.00	0.00	On Leave
5259	-	6923928891	SHAYAM MOHAN	0	0.00	0.00	On Leave
5260	-	6924615609	BIRENDER	0	0.00	0.00	On Leave
5261	-	6927345148	DEEPAK	0	0.00	0.00	On Leave
5262	-	6928386333	SATYA PRAKASH	0	0.00	0.00	On Leave
5263	-	6928684495	SATISH KUMAR MISHRA	10	6796.00	51.00	-
5264	-	6930146864	ROHIT VERMA	0	0.00	0.00	On Leave
5265	-	6930574705	RAVI PRAKASH GAUTAM	0	0.00	0.00	On Leave
5266	-	6931250306	YOGENDRA SINGH TANWAR	17	14690.00	111.00	-
5267	-	6931412987	VIDUR JEE PANDEY	0	0.00	0.00	On Leave
5268	-	7117784588	DHIRAJKUMAR S SING	0	0.00	0.00	On Leave
5269	-	1113907789	ASHOK KUMAR YADAV	30	32006.00	241.00	-
5270	-	2004492885	BHIM SINGH	30	37168.00	279.00	-

1:38:22PM



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

TRRN 1052307004228

ECR Id 91183874

LIN : 1114384737

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

Dues for the wage month of June 2023

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

Total Subscribers :	EPF 9	EPS 9	EDLI 9
Total Wages :	52,403	30,534	52,403

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	3,745	0	2,543	267	0	6,555
3	Employee's Share Of	6,288	0	0	0	0	6,288
Grand Total : Thirteen Thousand Three Hundred Forty-Three Rupees Only							13,343

(This is a system generated challan on 08-JUL-2023 13:21, 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.) -	13,343	
F) Total amount of uploaded ECR (D + E) (13,343	





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

TRRN 1052307004959

ECR Id 91248242

LIN : 1114384737

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

Dues for the wage month of June 2023

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

Total Subscribers :	EPF 4368	EPS 4343	EDLI 4368
Total Wages :	6,34,75,765	6,27,46,818	6,31,05,896

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	3,17,379	0	0	0	317,379
2	Employer's Share Of	23,88,342	0	52,28,745	3,15,780	0	7,932,867
3	Employee's Share Of	76,17,087	0	0	0	0	7,617,087
Grand Total : One Crore Fifty-Eight Lakh Sixty-Seven Thousand Three Hundred Thirty-							1,58,67,333

(This is a system generated challan on 09-JUL-2023 22:12, 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.) -	1,58,67,333	
F) Total amount of uploaded ECR (D + E) (1,58,67,333	





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 12/07/2023 13:13:

Payment Confirmation Receipt

TRRN No :	1052307004228
Challan Status :	Payment Confirmed
Challan Generated On :	08-JUL-2023 13:21:28
Establishment ID :	DSNHP0012438000
Establishment Name :	G4S SECURE SOLUTIONS [INDIA] PVT LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	9
Wage Month :	JUN-2023
Total Amount (Rs) :	13,343
Account-1 Amount (Rs) :	10,033
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	2,543
Account-21 Amount (Rs) :	267
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002100723361236
Payment Date :	10-JUL-2023
Payment Confirmation Date :	10-JUL-2023
Total PMRPY Benefit :	0





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 12/07/2023 13:12:

Payment Confirmation Receipt

TRRN No :	1052307004959
Challan Status :	Payment Confirmed
Challan Generated On :	09-JUL-2023 22:12:42
Establishment ID :	DSNHP0012438000
Establishment Name :	G4S SECURE SOLUTIONS [INDIA] PVT LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	4368
Wage Month :	JUN-2023
Total Amount (Rs) :	1,58,67,333
Account-1 Amount (Rs) :	1,00,05,429
Account-2 Amount (Rs) :	3,17,379
Account-10 Amount (Rs) :	52,28,745
Account-21 Amount (Rs) :	3,15,780
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002100723360867
Payment Date :	10-JUL-2023
Payment Confirmation Date :	10-JUL-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	JUN-2023	Return Month	JUL-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2023	Uploaded Date Time	09-JUL-2023 22:11
Exemption Status	Unexempted	TRRN Number	
Remarks	Ok	ECR Id	91248242
Total Members	4368		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	76,17,087	Total EPS Contribution Remitted	52,28,745
Total EPF-EPS Contribution Remitted	23,88,342	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	
724	100115476762	BIPIN KUMAR SINGH	BIPIN KUMAR SINGH	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
725	100115499340	BIPIN KUMAR SINGH	BIPIN KUMAR SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
726	100115503016	BIPIN KUMAR THAKUR	BIPIN KUMAR THAKUR	18,546	15,000	15,000	15,000	1,800	1,250	550	2	-	-	-	N.A.	
727	101428928700	BIPUL KUMAR JHA	BIPUL KUMAR JHA	13,334	13,257	13,257	13,257	1,591	1,104	487	2	-	-	-	N.A.	
728	100115643687	BIPUL KUMAR SINGH	BIPUL KUMAR SINGH	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
729	100115661988	BIR BAHADUR SINGH	BIR BAHADUR SINGH	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
730	100115665694	BIR BHUSHAN SINGH	BIR BHUSHAN SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
731	101480909342	BIRANCHI SHARMA	BIRANCHI SHARMA	20,719	20,631	15,000	15,000	2,476	1,250	1,226	3	-	-	-	N.A.	
732	100115767898	BIRBAL SINGH KARODIA	BIRBAL SINGH KARODIA	20,195	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
733	100115839921	BIRENDER SINGH	BIRENDER SINGH	21,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
734	100115849416	BIRENDRA SINGH	BIRENDRA SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
735	100115855030	BIRENDRA BHUJEL	BIRENDRA BHUJEL	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
736	100115849191	BIRENDRA DHAMA	BIRENDRA DHAMA	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
737	100115877522	BIRENDRA KUMAR	BIRENDRA KUMAR	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
738	101317504910	BIRENDRA KUMAR	BIRENDRA KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
739	100115864981	BIRENDRA KUMAR JHA	BIRENDRA KUMAR JHA	16,763	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
740	100115884349	BIRENDRA KUMAR PANDEY	BIRENDRA KUMAR PANDEY	17,454	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
741	100007689103	BIRENDRA KUMAR SINGH	BIRENDRA KUMAR SINGH	16,001	15,000	15,000	15,000	1,800	1,250	550	2	-	-	-	N.A.	
742	100115889451	BIRENDRA KUMAR SINGH	BIRENDRA KUMAR SINGH	11,334	11,268	11,268	11,268	1,352	939	413	10	-	-	-	N.A.	
743	100101990401	BIRENDER KUMAR TRIPATHI	BIRENDRA KUMAR TRIPATHI	9,388	9,334	9,334	9,334	1,120	778	342	14	-	-	-	N.A.	
744	100115893324	BIRENDRA KUMAR	BIRENDRA KUMAR	13,434	13,257	13,257	13,257	1,591	1,104	487	7	-	-	-	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	
1043	100136188100	DHARMENDRA KUMAR JHA	DHARMENDR A KUMAR JHA	19,641	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1044	100136200144	DHARMENDRA KUMAR SHARMA	DHARMENDR A KUMAR SHARMA	30,004	15,000	15,000	15,000	1,800	1,250	550	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	-	-	-	N.A.	
1046	100136207305	DHARMENDRA KUMAR SINGH	DHARMENDR A KUMAR SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1047	100136207490	DHARMENDRA KUMAR SINGH	DHARMENDR A KUMAR SINGH	17,444	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1048	100136207282	DHARMENDRA KUMAR SINGH	DHARMENDR A KUMAR SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	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	-	-	-	N.A.	
1050	100136159537	DHARMENDRA KUMAR SINGH	DHARMENDR A KUMAR SINGH	21,654	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1051	100136211624	DHARMENDRA KUMAR TIWARI	DHARMENDR A KUMAR TIWARI	13,334	13,257	13,257	13,257	1,591	1,104	487	7	-	-	-	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	-	-	-	N.A.	
1053	100605180929	DHARMENDRA SINGH	DHARMENDR A SINGH	17,485	14,764	14,764	14,764	1,772	1,230	542	6	-	-	-	N.A.	
1054	100136323128	DHARMENDRA SINGH DHAMI	DHARMENDR A SINGH DHAMI	38,884	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1055	100135712986	DHARAMJAY KUMAR	DHARMJAY KUMAR	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1056	100434259973	DHARAM JEET SINGH	DHARMJEET SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1057	101716120369	DHARAMVIR SINGH	DHARMVIR SINGH	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1058	101832934993	DHEERAJ	DHEERAJ	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1059	100950666219	DHEERAJ KUMAR SINGH	DHEERAJ KUMAR SINGH	19,452	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1060	100727057725	DHEERENDRA KUMAR	DHEERENDR A KUMAR	13,334	13,257	13,257	13,257	1,591	1,104	487	3	-	-	-	N.A.	
1061	100136957349	DHIRENDRA SINGH	DHERENDRA SINGH	38,884	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1062	100136812763	DHIRAJ KUMAR	DHIRAJ KUMAR	26,394	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	
1232	100156135643	GOVIND SINGH MEHRA	GOVIND SINGH	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1233	100156560499	GRISH KUMAR BHATNAGAR	GRISH KUMAR BHATNAGAR	17,394	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1234	101001852375	GUDDU YADAV	GUDDU YADAV	5,334	5,303	5,303	5,303	636	442	194	21	-	-	-	N.A.	
1235	100726942052	GULAB SINGH	GULAB SINGH	8,000	7,954	7,954	7,954	954	663	291	16	-	-	-	N.A.	
1236	100156784332	GULAB SINGH	GULAB SINGH	10,035	9,977	9,977	9,977	1,197	831	366	13	-	-	-	N.A.	
1237	100003386458	GULSHAN KUMAR	GULSHAN KUMAR	19,093	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1238	100157336003	GUPTESHWAR SINGH	GUPTESHWAR R SINGH	11,412	11,347	11,347	11,347	1,362	945	417	10	-	-	-	N.A.	
1239	100157336019	GUPTESHWAR SINGH	GUPTESHWAR R SINGH	14,089	14,009	14,009	14,009	1,681	1,167	514	6	-	-	-	N.A.	
1240	101224154260	GURAV PRAKASH	GURAV PRAKASH	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1241	101764938369	GURPINDER SINGH	GURPINDER SINGH	23,422	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1242	100013051910	GURUCHARAN MALIK	GURUCHARAN N MALIK	16,667	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
1243	100727441636	GURUCHARAN SINGH	GURUCHARAN N SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1244	100157837976	GURUDAYAL MEHRA	GURUDAYAL MEHRA	14,667	14,583	14,583	14,583	1,750	1,215	535	5	-	-	-	N.A.	
1245	100157917458	GURO DEO RAM	GURO DEV RAM	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1246	100158169240	GYAN CHAND	GYAN CHAND	16,773	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
1247	101479887152	GYAN DEEP KUMAR	GYAN DEEP KUMAR	12,000	11,931	11,931	11,931	1,432	994	438	9	-	-	-	N.A.	
1248	100158187132	GYAN PRAKASH SHARMA	GYAN PRAKASH SHARMA	6,035	6,000	6,000	6,000	720	500	220	20	-	-	-	N.A.	
1249	101760892829	GYANEDRA SINGH	GYANEDRA SINGH	23,422	23,322	23,322	23,322	2,799	1,250	1,549	0	-	-	-	N.A.	
1250	100158231915	GYANENDER SINGH	GYANENDER SINGH	38,884	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1251	100957622794	GYANENDRA KUMAR	GYANENDRA KUMAR	38,884	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1252	100158236809	GYANENDRA SINGH BAGHEL	GYANENDRA SINGH BAGHEL	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1253	100418792981	GYANESHWAR KUMAR MISHRA	GYANESHWAR R KUMAR	27,574	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	
1853	100572642696	MANIKA NISHAD	MANIKA NISHAD	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1854	100218722182	MANINDER PAL	MANINDER PAL	15,387	15,000	15,000	15,000	1,800	1,250	550	3	-	-	-	N.A.	
1855	101817986435	MANISH	MANISH	14,001	13,920	13,920	13,920	1,670	1,160	510	6	-	-	-	N.A.	
1856	101962655626	MANISH	MANISH	8,000	7,954	7,954	7,954	954	663	291	2	-	-	-	N.A.	
1857	101495662591	MANISH	MANISH	15,334	15,000	15,000	15,000	1,800	1,250	550	3	-	-	-	N.A.	
1858	100219055643	MANISH	MANISH	14,541	14,471	14,471	14,471	1,737	1,205	532	9	-	-	-	N.A.	
1859	100572769490	MANISH KUMAR	MANISH KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1860	100219055636	MANISH KUMAR	MANISH KUMAR	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1861	100219055615	MANISH KUMAR	MANISH KUMAR	4,000	3,977	3,977	3,977	477	331	146	23	-	-	-	N.A.	
1862	100569557109	MANISH KUMAR	MANISH KUMAR	38,884	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1863	100219055627	MANISH KUMAR	MANISH KUMAR	16,763	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
1864	100664264105	MANISH KUMAR	MANISH KUMAR	18,559	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1865	100534970474	MANISH KUMAR	MANISH KUMAR	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1866	100219069322	MANISH KUMAR DIXIT	MANISH KUMAR DIXIT	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1867	101063748888	MANISH KUMAR JHA	MANISH KUMAR JHA	17,334	17,234	15,000	15,000	2,068	1,250	818	0	-	-	-	N.A.	
1868	100957622652	MANISH KUMAR SHARMA	MANISH KUMAR SHARMA	6,000	5,966	5,966	5,966	716	497	219	20	-	-	-	N.A.	
1869	100664355749	MANISH KUMAR SHARMA	MANISH KUMAR SHARMA	38,884	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1870	101132710459	MANISH KUMAR SINGH	MANISH KUMAR SINGH	17,001	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
1871	101457059915	MANISH SINGH	MANISH SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1872	101713108590	MANISHA	MANISHA	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1873	100219619523	MANJEET	MANJEET	15,410	14,633	14,633	14,633	1,756	1,219	537	5	-	-	-	N.A.	
1874	100219620038	MANJEET SINGH	MANJEET SINGH	43,890	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 / ABRVY Benefit			Posting Location of the member		
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EE	EE	ER	NCP Days	Pension Share	ER PF Share	EE Share					
			SINGH																	
2384	100640743264	PHOOL CHAND VERMA	PHOOL CHAND VERMA	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.	
2385	100271493573	PHOOL CHAND YADAV	PHOOL CHAND YADAV	16,001	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	-	-	-	-	N.A.
2386	100284523806	PHOOL CHANDRA	PHOOL CHANDRA	21,746	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	-	-	-	-	N.A.
2387	101033421246	PHOOL CHAND	PHOOLCHAND	20,815	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	-	-	-	-	N.A.
2388	101180974460	PINKESH KUMAR SINGH	PINKESH KUMAR SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	-	N.A.
2389	101247384031	PINTU KUMAR	PINTU KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	-	N.A.
2390	100271977438	PINTURAM MEENA	PINTU RAM MEENA	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	-	N.A.
2391	100272027399	PITAM TAMANG	PITAM TAMANG	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	-	N.A.
2392	100272032419	PITAMBAR JHA	PITAMBAR JHA	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	-	N.A.
2393	100272046314	PITAMBER KUMAR PATHAK	PITAMBER KUMAR PATHAK	20,306	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	-	N.A.
2394	101677620478	POOJA	POOJA	1,333	1,326	1,326	1,326	159	110	49	28	0	-	-	-	-	-	-	-	N.A.
2395	100272728967	POONAM KUMARI	POONAM KUMARI	14,752	14,667	14,667	14,667	1,760	1,222	538	5	0	-	-	-	-	-	-	-	N.A.
2396	101212306683	POONAM OJHA	POONAM OJHA	21,654	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	-	N.A.
2397	100272898912	POORAN NATH	POORAN NATH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	-	N.A.
2398	100272898920	POORAN SINGH	POORAN SINGH	17,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	-	N.A.
2399	100272898931	POORAN SINGH	POORAN SINGH	16,725	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	-	-	-	-	N.A.
2400	100273247994	PRABHA KANT	PRABHA KANT	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	-	N.A.
2401	101697850955	PRABHAKAR	PRABHAKAR	30,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	-	N.A.
2402	100273290523	PRABHAKAR SHARMA	PRABHAKAR SHARMA	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	-	N.A.
2403	100273314398	PRABHAKAR DWIVEDI	PRABHAKAR DWIVEDI	20,034	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	
2425	100261904894	PRADEEP KUMAR RAI	PRADEEP KUMAR RAI	30,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2426	100274136674	PRADEEP KUMAR SINGH	PRADEEP KUMAR SINGH	21,003	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2427	100274387406	PRADEEP KUMAR SIROHI	PRADEEP KUMAR SIROHI	21,003	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2428	101252850924	PRADEEP KUMAR TIWARI	PRADEEP KUMAR TIWARI	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2429	100274398385	PRADEEP KUMAR UPADHYAY	PRADEEP KUMAR UPADHYAY	17,584	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2430	101112589245	PRADEEP SINGH	PRADEEP SINGH	33,426	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2431	101942273398	PRADIP KUMAR	PRADIP KUMAR	14,667	14,583	14,583	14,583	1,750	1,215	535	3	0	-	-	-	N.A.
2432	100274134685	PRADEEP KR CHAUDHARY	PRADEEP KR CHAUDHARY	14,541	14,471	14,471	14,471	1,737	1,205	532	9	0	-	-	-	N.A.
2433	100958664263	PRAFULLA GUPTA	PRAFULLA GUPTA	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2434	100275327846	PRAHLAD RAM YADAV	PRAHLAD RAM YADAV	17,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2435	100275273537	PRAHALAD SINGH	PRAHALAD SINGH	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2436	100275310114	PRAHLAD JHA	PRAHLAD JHA	21,094	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2437	100275315975	PRAHLAD KUMAR SINGH	PRAHLAD KUMAR SINGH	16,667	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
2438	100275338996	PRAHLAD SINGH	PRAHLAD SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2439	100275528578	PRAKASH	PRAKASH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2440	100275530259	PRAKASH CHOUDHARY	PRAKASH CHOUDHARY	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2441	101492740436	PRAKASH CHAND	PRAKASH CHAND	17,303	13,334	13,334	13,334	1,600	1,111	489	7	0	-	-	-	N.A.
2442	101151576676	PRAKASH CHAND	PRAKASH CHAND	27,024	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2443	100275653851	PRAKASH CHAND GURJAR	PRAKASH CHAND GURJAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2444	100275654411	PRAKASH CHAND JAT	PRAKASH CHAND JAT	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2445	100275678435	PRAKASH CHANDRA JOSHI	PRAKASH CHANDRA JOSHI	17,434	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	
2657	101567803449	RAJEEV KUMAR	RAJEEV KUMAR	21,180	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2658	100293998867	RAJEEV KUMAR	RAJEEV KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2659	100293887603	RAJEEV KUMAR	RAJEEV KUMAR	26,920	13,149	13,149	13,149	1,578	1,095	483	9	-	-	-	N.A.	
2660	100293998822	RAJEEV KUMAR	RAJEEV KUMAR	38,884	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2661	101475768440	RAJIV KUMAR	RAJEEV KUMAR ARYA	21,003	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2662	100788724327	RAJEEV KUMAR CHOUBEY	RAJEEV KUMAR CHOUBEY	21,654	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	100434090490	RAJEEV KUMAR SINGH	RAJEEV KUMAR SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2665	100293939005	RAJEEV KUMAR SINGH	RAJEEV KUMAR SINGH	21,003	20,903	15,000	15,000	2,508	1,250	1,258	0	-	-	-	N.A.	
2666	100293939149	RAJEEV KUMAR THAKUR	RAJEEV KUMAR THAKUR	15,421	15,000	15,000	15,000	1,800	1,250	550	6	-	-	-	N.A.	
2667	100294082172	RAJEEV RANJAN	RAJEEV RANJAN	21,003	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2668	100294088118	RAJEEV RANJAN SINGH	RAJEEV RANJAN SINGH	17,394	17,294	15,000	15,000	2,075	1,250	825	0	-	-	-	N.A.	
2669	100294179227	RAJEN PRADHAN	RAJEN PRADHAN	38,884	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2670	100294229615	RAJENDER SINGH	RAJENDER SINGH	23,422	23,322	15,000	15,000	2,799	1,250	1,549	0	-	-	-	N.A.	
2671	100294229593	RAJENDER SINGH	RAJENDER SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2672	100297477466	RAJINDRA PRASAD	RAJENDER PRASAD	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2673	100294768405	RAJENDRA PD YADAV	RAJENDER PRASAD YADAV	17,434	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2674	100294326079	RAJENDER SINGH	RAJENDER SINGH	17,394	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2675	100294325888	RAJENDER SINGH	RAJENDER SINGH	16,964	13,920	13,920	13,920	1,670	1,160	510	6	-	-	-	N.A.	
2676	100294325803	RAJENDER SINGH	RAJENDER SINGH	19,953	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2677	100727326516	RAJENDRA	RAJENDRA	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	
3057	100308513751	RANVIR SINGH	RANVIR SINGH	17,454	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3058	100306932727	RAN VIR SINGH	RANVIR SINGH	17,454	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3059	100434129596	RASHAT ALI	RASHAT ALI	19,150	15,000	15,000	15,000	1,800	1,250	550	3	-	-	-	N.A.	
3060	101001852436	RASHMI JAIN	RASHMI JAIN	16,455	13,920	13,920	13,920	1,670	1,160	510	6	-	-	-	N.A.	
3061	100309092390	RATESH KUMAR CHOUHDARY	RATESH KUMAR CHOUHDARY	16,488	15,000	15,000	15,000	1,800	1,250	550	3	-	-	-	N.A.	
3062	100309403035	RATI RAM ARYA	RATI RAM ARYA	17,548	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3063	100309561998	RATNESH KUMAR SHARMA	RATNESH KUMAR SHARMA	5,305	5,000	5,000	5,000	600	417	183	21	-	-	-	N.A.	
3064	101456454833	RAVENDRA SINGH	RAVENDRA SINGH	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3065	101288908193	RAVI	RAVI	3,333	3,314	3,314	3,314	398	276	122	6	-	-	-	N.A.	
3066	100309826707	RAVI GUPTA	RAVI GUPTA	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3067	100309827335	RAVI KUMAR	RAVI KUMAR	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3068	100309827326	RAVI KUMAR	RAVI KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3069	100309899383	RAVI BHUSHAN KUMAR SINGH	RAVI BHUSHAN KUMAR SINGH	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3070	100309951492	RAVI DUTT SHARMA	RAVI DUTT SHARMA	38,884	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3071	100309827031	RAVI KANT	RAVI KANT	38,884	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3072	101457059904	RAVI KUMAR	RAVI KUMAR	12,667	12,594	12,594	12,594	1,511	1,049	462	8	-	-	-	N.A.	
3073	100309827342	RAVI KUMAR	RAVI KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3074	101823734435	RAVI KUMAR	RAVI KUMAR	1,333	1,326	1,326	1,326	159	110	49	28	-	-	-	N.A.	
3075	100310183240	RAVI KUMAR	RAVI KUMAR	17,454	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3076	101387745491	RAVI KUMAR MISHRA	RAVI KUMAR MISHRA	21,003	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3077	100310265935	RAVI KUMAR SINGH	RAVI KUMAR SINGH	16,808	15,000	15,000	15,000	1,800	1,250	550	2	-	-	-	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	
3414	100037669745	SANTU KUMAR	SANTU KUMAR	30,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3415	100337791753	SANTUL KUMAR	SANTUL KUMAR	17,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3416	101911168506	SARASWATI SINGH	SARASWATI SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3417	100338004467	SARABJEET RAI	SARABJEET RAI	17,523	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3418	100018839909	SARDARE	SARDARE	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3419	100338877809	SARDOOL CHAND KATOCH	SARDOOL CHAND KATOCH	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3420	100338930842	SARGOON KUMAR	SARGOON KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3421	100339053398	SARITA POPLI	SARITA POPLI	38,884	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3422	101477294360	SARMENDRA RAI	SARMENDRA RAI	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3423	100418684951	SAROJ KUMAR SINGH	SAROJ KUMAR SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3424	100339450726	SAROJ SHARMA	SAROJ SHARMA	16,434	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
3425	100339636825	SARUN NISHA	SARUN NISHA	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3426	100339643143	SARV NARAYAN JHA	SARV NARAYAN NARAYAN JHA	16,763	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
3427	101591459121	SARVANA SHRIWASTAVA	SARVANA SHRIWASTAV A	16,667	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
3428	100339736156	SARVESH KUMAR SINGH	SARVESH KUMAR SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3429	100341611090	SATPAL	SAT PAL	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3430	101704955290	SATBIR PASWAN	SATBIR PASWAN	16,001	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
3431	100340167458	SATBIR SINGH	SATBIR SINGH	16,783	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
3432	100340167462	SATBIR SINGH	SATBIR SINGH	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3433	100340167443	SATBIR SINGH	SATBIR SINGH	19,753	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3434	100340149856	SATBIR SINGH	SATBIR SINGH	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	
3711	101497737182	SONU KUMAR	SONU KUMAR	2,667	2,651	2,651	2,651	318	221	97	5	0	-	-	-	N.A.
3712	10064980691	SONU KUMAR ROY	SONU KUMAR ROY	18,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3713	100360578272	SONU SINGH TOMAR	SONU SINGH TOMAR	17,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3714	101161676312	SONU YADAV	SONU YADAV	16,667	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
3715	101451644890	SOURABH SINGH	SOURABH SINGH	30,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3716	101811894025	SOURAV KUMAR JHA	SOURAV KUMAR JHA	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3717	100361180212	SOWAN SINGH BISHT	SOWAN SINGH BISHT	23,416	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3718	100361808679	SRIBATSA PANDA	SRIBATSA PANDA	30,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3719	100362092141	SRIBATSHA PANDA	SRIBATSHA PANDA	16,783	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
3720	100362302460	SRIKANT SAHANI	SRIKANT SAHANI	17,454	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3721	100354229096	SRIKANTA KUMAR BEHERA	SRIKANTA KUMAR BEHERA	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3722	100363401527	SUBASH CHANDER	SUBASH CHANDER	17,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3723	100363438845	SUBASH CHANDRA NAYAK	SUBASH CHANDRA NAYAK	22,449	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3724	101146043581	SUBASH KUMAR PANDEY	SUBASH KUMAR PANDEY	16,667	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
3725	100363401710	SUBASH RAWAT	SUBASH RAWAT	30,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3726	100363664436	SUBEY SINGH	SUBEY SINGH	18,965	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
3727	100363923147	SUBHASH SHARMA	SUBHASH SHARMA	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3728	100649834437	SUBHASH CHAND	SUBHASH CHAND	30,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3729	100363999193	SUBHASH CHAND	SUBHASH CHAND	17,454	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3730	100363999172	SUBHASH CHAND	SUBHASH CHAND	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3731	100363999164	SUBHASH CHAND	SUBHASH CHAND	17,454	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3732	100364003333	SUBHASH CHAND	SUBHASH CHAND	17,434	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 / ACRY 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	
3817	101304999326	SUMIT SOLANKI	SUMIT SOLANKI	19,074	15,000	15,000	15,000	1,800	1,250	550	6	0	-	-	-	N.A.
3818	100432307883	SUMIT TARAFDER	SUMIT TARAFDER	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3819	100369468814	SURANJAY SHARMA	SURANJAY SHARMA	23,772	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3820	100369685448	SUNDER LAL	SUNDER LAL	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3821	100369704323	SUNDER LAL KALORIA	SUNDER LAL KALORIA	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3822	100369685578	SUNDER SINGH	SUNDER SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3823	100369730535	SUNDER SINGH	SUNDER SINGH	17,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3824	101006386491	SUNEEL KUMAR	SUNEEL KUMAR	30,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3825	100369947756	SUNIL	SUNIL	17,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3826	100369947794	SUNIL	SUNIL	19,387	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
3827	100369947718	SUNIL	SUNIL	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3828	100468304054	SUNIL KUMAR	SUNIL KUMAR	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3829	101001852713	SUNIL KUMAR	SUNIL KUMAR	10,000	9,943	9,943	9,943	1,193	828	365	13	0	-	-	-	N.A.
3830	100369953901	SUNIL SINGH	SUNIL SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3831	100369953917	SUNIL SINGH	SUNIL SINGH	17,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3832	100369953891	SUNIL SINGH	SUNIL SINGH	31,313	15,000	15,000	15,000	1,800	1,250	550	6	0	-	-	-	N.A.
3833	100369949054	SUNIL BABU	SUNIL BABU	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3834	100727046689	SUNIL KAJLA	SUNIL KAJLA	19,746	14,583	14,583	14,583	1,750	1,215	535	5	0	-	-	-	N.A.
3835	100370311991	SUNIL KERKETTA	SUNIL KERKETTA	16,093	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
3836	100370333675	SUNIL KR JHA	SUNIL KR JHA	17,434	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3837	100910173723	SUNIL KUMAR	SUNIL KUMAR	26,620	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3838	100640847713	SUNIL KUMAR	SUNIL KUMAR	24,635	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	
4367	100416159054	YOGESHWAR CHAUBEY	YOGESHWAR CHAUBEY	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4368	100416301495	YUDHISTER SHARMA	YUDHISTER SHARMA	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	

Note:

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

Payment Receipt

Registration No	DLWB/2023/00486	Establishment Name	G4S SECURE SOLUTIONS INDIA PVT LTD
Contribution Year	2023	Contribution Period	January to June
No of Employees	4518	Total Contribution	13554 (₹)
Transaction Id	DLWB202300007420	Employer Name	G4S SECURE SOLUTIONS INDIA PVT LTD
Payment Status	SUCCESS	Bank Reference Number	IGAPWIGLX4
Transaction Date and Time	13-07-2023 08:00		

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

	Name of Establishment			InstaKart Services Private Limited, Plot No.156 transport nagar Punjabi Bagh Plot No.156 transport nagar Punjabi Bagh Plot No.156 transport nagar Punjabi Bagh NEW DELHI	
1	Serial Number			NO CASE INVOLVED	
2	Name of the woman and her Father or if married, Husband Name				
3	Date of Appointment				
4	Nature of work				
5	Dates with month and year in which she is employed, laid off and not employed				
	Month	No. of days employed	No. of days laid off	No. of days not employed	Remarks
No Any Maternity Leave Availed by G4S Lady Gaurd for the month of : Jun, 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				

