



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 Mar, 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	20971	RAJESH KUMAR	3252	*10029603 4069	390	390	*20055711 33	3600	27	117
2	22365	SHIV SHANKAR RAY	6505	*10035172 8878	781	781	*11055999 17	7333	55	238
3	26692	GULAB SINGH	10370	*10015678 4332	1244	1244	*11067589 56	10667	80	347
4	186151	POONAM KUMARI	15000	*10027272 6967	1800	1800	*20060310 77	20800	156	676
5	191227	KUNDAN KUMAR	15000	*10064057 7462	1800	1800	*11147030 10	19600	147	637
6	207826	SONU KUMAR ROY	15000	*10064988 0691	1800	1800	*11147196 25	20400	153	663
7	403295	SAROJ SHARMA	11625	*10033945 0726	1395	1395	*67094900 59	13333	100	433
8	631088	SUNDER LAL	15000	*10036968 5448	1800	1800	*20072136 39	18800	141	611
9	632584	BIRENDRA KUMAR SINGH	15000	*10000768 9103	1800	1800	*11143463 10	19467	146	633





**MUSTER ROLL
Rule 78(1)(a)(i)
Form XVI**

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

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

Name & Address of Establishment In/ under which contract is carried on : InstaKart Services Private Limited Plot No.156 transport nagar Punjabi Bagh Plot No.156 transport nagar Punjabi Bagh 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 : Mar, 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	209711	RAJESH KUMAR	KEDAR SINGH	MALE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	A	CL	A	A	A	A	4
2	22365	SHIV SHANKAR RAY	R K Ray	MALE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	CL	A	A	A	P	P	P	A	A	A	4
3	26692	GULAB SINGH	J CHANDER	MALE	P	A	A	A	P	P	P	A	PL	A	A	A	A	A	A	CL	A	A	A	A	PL	PL	A	A	A	A	A	A	A	A	A	8
4	186151	POONAM KUMARI	RAM KUMAR	MALE	A	P	P	P	P	W	P	A	CL	P	P	P	W	P	P	P	P	P	W	PL	PL	PL	PL	P	P	W	P	P	P	P	25	
5	191227	KJUNDAN KUMAR	AVDRESH KUMAR	MALE	A	P	P	P	P	W	P	P	P	P	P	W	P	A	P	P	A	CL	W	PL	PL	A	PL	PL	PL	PL	PL	PL	PL	A	23	
6	207826	SONU KUMAR ROY	UMESH ROY	MALE	P	W	P	A	A	P	P	P	W	P	P	A	A	A	A	P	P	A	P	P	P	P	W	P	P	A	P	P	P	W	P	19
7	403295	SAROJ SHARMA	JANGJIT SHARMA	FEMALE	P	A	A	A	A	A	A	P	P	A	A	A	A	A	P	A	A	A	A	A	P	P	P	W	A	A	A	A	A	A	7	
8	631088	SUNDER LAL	LR. MOHKAM	MALE	P	W	P	P	P	A	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	A	P	P	A	P	P	W	P	23
9	632584	BIRENDRA KUMAR SINGH	BHRIGUNATH SINGH	MALE	A	A	A	P	A	A	A	A	A	A	A	P	P	P	W	P	A	P	P	P	P	W	P	P	A	P	P	A	W	P	15	





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

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

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

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

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

For the month of : Mar, 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	GPAI	Other Ded	Total Ded	Net Amount Paid	Account No	Bank Name	Signature
1	26692	GULAB SINGH	HEAD GUARD	1.107E+09	1.002E+11	16	16852	10370	0	62	0	0	264	0	10696	1244	80	0	22	0	500	1846	8850	50301019 9196	KOTAK MAHINDRA BANK	Bank Transfer
2	632584	BIRENDRA KUMAR SINGH	GUARD	1.114E+09	1E+11	26	16792	16792	0	100	0	0	2583	0	19475	1800	146	0	22	0	0	1968	17507	10002954 6166	INDUSIND Bank - New Delhi	Bank Transfer
3	207826	SONU KUMAR ROY	GUARD	1.115E+09	1.006E+11	26	16792	16792	0	100	0	0	3552	0	20444	1800	153	0	22	0	0	1975	18469	01921040 00168618	IDBI BANK	Bank Transfer
4	191227	KUNDAN KUMAR	GUARD	1.115E+09	1.006E+11	26	16792	16792	0	100	0	0	2745	0	19637	1800	147	0	22	0	0	1969	17668	01921040 00156301	IDBI BANK,DELHI	Bank Transfer
5	186151	POONAM KUMARI	LADY HEAD GUARD	2.006E+09	1.003E+11	26	16892	16892	0	100	0	0	3817	0	20809	1800	156	0	22	0	0	1978	18831	10004215 4487	INDUSIND Bank - New Delhi	Bank Transfer
6	22365	SHIV SHANKAR RAY	HEAD GUARD	1.106E+09	1.004E+11	10	16912	6505	0	38	0	188	537	0	7268	781	55	0	22	0	0	858	6410	54118552 27	CITI BANK, DELHI	Bank Transfer
7	20971	RAJESH KUMAR	HEAD GUARD	2.006E+09	1.003E+11	5	16912	3252	0	19	0	0	325	0	3597	390	27	0	22	0	0	439	3158	50301029 1463	KOTAK MAHINDRA BANK	Bank Transfer
8	631088	SUNDER LAL	GUARD	2.007E+09	1.004E+11	26	16792	16792	0	100	0	0	1938	0	18830	1800	141	0	22	0	0	1963	16867	10002180 6956	INDUSIND Bank - New Delhi	Bank Transfer
9	403295	SAROJ SHARMA	LADY GUARD	6.709E+09	1.003E+11	18	16792	11625	0	69	0	0	1615	0	13309	1395	100	0	22	0	0	1517	11792	10002017 3684	INDUSIND Bank - New Delhi	Bank Transfer





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

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

Name & Address of Establishment In/ under which contract is carried on:
InstaKart Services Private Limited
Plot No.156 transport nagar Punjabi Bagh Plot No.156 transport nagar Punjabi Bagh Plot No.156 transport nagar Punjabi Bagh NEW DELHI
Name and Address of Principal employer:
InstaKart Services Private Limited
FOR THE MONTH OF
Mar, 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 Mar, 2023											





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

Name & Address of Contractor : G4S SECURE SOLUTIONS (INDIA) PVT.LTD., 49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi-110055
Name and Address of Principial employer : InstaKart Services Private Limited ,Plot No.156 transport nagar Punjabi Bagh Plot No.156 transport nagar Punjabi Bagh Plot No.156 transport nagar Punjabi Bagh NEW DELHI
For the month of : Mar, 2023

EMP_CODE	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
20971	RAJESH KUMAR	HEAD GUARD	KEDAR SINGH	24-11-00	-1.25	CL	-	-	-	0	1	26-03-23	27-03-23	27-03-23	1
22365	SHIV SHANKAR RAY	HEAD GUARD	R K Ray	14-07-01	-1.25	CL	-	-	-	0	1	22-03-23	22-03-23	22-03-23	1
26692	GULAB SINGH	HEAD GUARD	J CHANDER	23-05-05	-0.25	CL	-	-	-	1	1	16-03-23	16-03-23	16-03-23	1
26692	GULAB SINGH	HEAD GUARD	J CHANDER	23-05-05	0.75	PL	05-03-23	09-03-23	09-03-23	1	0	-	-	-	1
26692	GULAB SINGH	HEAD GUARD	J CHANDER	23-05-05	1.75	PL	20-03-23	21-03-23	22-03-23	1	0	-	-	-	1
186151	POONAM KUMARI	LADY HEAD GUARD	RAM KUMAR	27-10-06	2.75	CL	-	-	-	4	1	03-03-23	09-03-23	09-03-23	1
186151	POONAM KUMARI	LADY HEAD GUARD	RAM KUMAR	27-10-06	6.75	PL	17-03-23	21-03-23	24-03-23	4	0	-	-	-	1
191227	KUNDAN KUMAR	GUARD	AVDHESH KUMAR	09-12-15	0.75	CL	-	-	-	2	1	19-03-23	20-03-23	20-03-23	1
191227	KUNDAN KUMAR	GUARD	AVDHESH KUMAR	09-12-15	2.75	PL	21-03-23	21-03-23	22-03-23	2	0	-	-	-	1
191227	KUNDAN KUMAR	GUARD	AVDHESH KUMAR	09-12-15	1.75	PL	23-03-23	23-03-23	23-03-23	2	0	-	-	-	1
191227	KUNDAN KUMAR	GUARD	AVDHESH KUMAR	09-12-15	1.75	PL	25-03-23	25-03-23	25-03-23	2	0	-	-	-	1
191227	KUNDAN KUMAR	GUARD	AVDHESH KUMAR	09-12-15	1.75	PL	26-03-23	26-03-23	26-03-23	2	0	-	-	-	1
191227	KUNDAN KUMAR	GUARD	AVDHESH KUMAR	09-12-15	1.75	PL	27-03-23	27-03-23	27-03-23	2	0	-	-	-	1
191227	KUNDAN KUMAR	GUARD	AVDHESH KUMAR	09-12-15	1.75	PL	28-03-23	28-03-23	28-03-23	2	0	-	-	-	1
191227	KUNDAN KUMAR	GUARD	AVDHESH KUMAR	09-12-15	1.75	PL	29-03-23	29-03-23	29-03-23	2	0	-	-	-	1
191227	KUNDAN KUMAR	GUARD	AVDHESH KUMAR	09-12-15	1.75	PL	30-03-23	30-03-23	30-03-23	2	0	-	-	-	1
207826	SONU KUMAR ROY	GUARD	UMESH ROY	05-01-16	-1.25	-	-	-	-	0	-1	-	-	-	0
403295	SAROJ SHARMA	LADY GUARD	JANGJIT SHARMA	05-08-10	-1.25	-	-	-	-	0	-1	-	-	-	0
631088	SUNDER LAL	GUARD	LR. MOHKAM	02-01-13	-1.25	-	-	-	-	0	-1	-	-	-	0
632584	BIRENDRA KUMAR SINGH	GUARD	BHRIGUNATH SINGH	24-04-14	-1.25	-	-	-	-	0	-1	-	-	-	0





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:InstaKart Services Private Limited

Nature and Location of Work:Security Services

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

Month:Mar, 2023

Name of Workman: RAJESH KUMAR

Father Name: KEDAR SINGH

Designation: HEAD GUARD

1.	No. of Days Worked	5
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	654.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	3597.00
6.	Deductions, if any	439.00
7.	Net amount of wages paid	3158.00

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:InstaKart Services Private Limited

Nature and Location of Work:Security Services

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

Month:Mar, 2023

Name of Workman: SHIV SHANKAR RAY

Father Name: R K Ray

Designation: HEAD GUARD

1.	No. of Days Worked	10
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	654.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	7268.00
6.	Deductions, if any	858.00
7.	Net amount of wages paid	6410.00

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:InstaKart Services Private Limited

Nature and Location of Work:Security Services

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

Month:Mar, 2023

Name of Workman: GULAB SINGH

Father Name: J CHANDER

Designation: HEAD GUARD

1.	No. of Days Worked	16
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	652.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	10696.00
6.	Deductions, if any	1846.00
7.	Net amount of wages paid	8850.00

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:InstaKart Services Private Limited

Nature and Location of Work:Security Services

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

Month:Mar, 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	654.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	20809.00
6.	Deductions, if any	1978.00
7.	Net amount of wages paid	18831.00

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:InstaKart Services Private Limited

Nature and Location of Work:Security Services

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

Month:Mar, 2023

Name of Workman: KUNDAN KUMAR

Father Name: AVDHESH KUMAR

Designation: GUARD

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	650.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	19637.00
6.	Deductions, if any	1969.00
7.	Net amount of wages paid	17668.00

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:InstaKart Services Private Limited

Nature and Location of Work:Security Services

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

Month:Mar, 2023

Name of Workman: SONU KUMAR ROY

Father Name: UMESH ROY

Designation: GUARD

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	650.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	20444.00
6.	Deductions, if any	1975.00
7.	Net amount of wages paid	18469.00

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:InstaKart Services Private Limited

Nature and Location of Work:Security Services

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

Month:Mar, 2023

Name of Workman: SAROJ SHARMA

Father Name: JANGJIT SHARMA

Designation: LADY GUARD

1.	No. of Days Worked	18
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	650.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	13309.00
6.	Deductions, if any	1517.00
7.	Net amount of wages paid	11792.00

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:InstaKart Services Private Limited

Nature and Location of Work:Security Services

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

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

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:InstaKart Services Private Limited

Nature and Location of Work:Security Services

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

Month:Mar, 2023

Name of Workman: BIRENDRA KUMAR SINGH

Father Name: BHRIGUNATH SINGH

Designation: GUARD

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	650.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	19475.00
6.	Deductions, if any	1968.00
7.	Net amount of wages paid	17507.00

Initials of the Contractor or his Representative





Form-XIV
(see Rule 76)
Employment Card

Name & Address of Contractor:

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

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

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

Nature and Location of work:

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

Name and address of Principal Employer :

InstaKart Services Private Limited

1	Name of the workman and address	RAJESH 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)	17012.00
5	Wage period	Monthly
6	Tenure of Employment	24-11-2000
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	SHIV SHANKAR RAY
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)	17012.00
5	Wage period	Monthly
6	Tenure of Employment	14-07-2001
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	GULAB SINGH
2	S.No. in the register of workman employed	
3	Nature of employment / designation	HEAD GUARD
4	Wages rate (with particularly of unit in case of piece work)	16952.00
5	Wage period	Monthly
6	Tenure of Employment	23-05-2005
7	Remarks	

Signature of the Contractor





Form-XIV
(see Rule 76)
Employment Card

Name & Address of Contractor:

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

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

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

Nature and Location of work:

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

Name and address of Principal Employer :

InstaKart Services Private Limited

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

Signature of the Contractor





Form-XIV
(see Rule 76)
Employment Card

Name & Address of Contractor:

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

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

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

Nature and Location of work:

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

Name and address of Principal Employer :

InstaKart Services Private Limited

1	Name of the workman and address	KUNDAN KUMAR
2	S.No. in the register of workman employed	
3	Nature of employment / designation	GUARD
4	Wages rate (with particularly of unit in case of piece work)	16892.00
5	Wage period	Monthly
6	Tenure of Employment	09-12-2015
7	Remarks	

Signature of the Contractor





Form-XIV
(see Rule 76)
Employment Card

Name & Address of Contractor:

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

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

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

Nature and Location of work:

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

Name and address of Principal Employer :

InstaKart Services Private Limited

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

Signature of the Contractor





Form-XIV
(see Rule 76)
Employment Card

Name & Address of Contractor:

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

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

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

Nature and Location of work:

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

Name and address of Principal Employer :

InstaKart Services Private Limited

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

Signature of the Contractor





Form-XIV
(see Rule 76)
Employment Card

Name & Address of Contractor:

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

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

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

Nature and Location of work:

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

Name and address of Principal Employer :

InstaKart Services Private Limited

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

Signature of the Contractor





Form-XIV
(see Rule 76)
Employment Card

Name & Address of Contractor:

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

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

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

Nature and Location of work:

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

Name and address of Principal Employer :

InstaKart Services Private Limited

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

Signature of the Contractor





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

TRRN 1052304005574

ECR Id 87327552

LIN : 1114384737

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

Dues for the wage month of March 2023

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

Total Subscribers :	EPF 4314	EPS 4294	EDLI 4314
Total Wages :	6,25,11,825	6,18,90,217	6,21,54,838

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	3,12,559	0	0	0	312,559
2	Employer's Share Of	23,44,078	0	51,57,326	3,11,080	0	7,812,484
3	Employee's Share Of	75,01,404	0	0	0	0	7,501,404
Grand Total : One Crore Fifty-Six Lakh Twenty-Six Thousand Four Hundred Forty-Seven							1,56,26,447

(This is a system generated challan on 10-APR-2023 13:04, 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.) -	1,56,26,447	
F) Total amount of uploaded ECR (D + E) (1,56,26,447	





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 12/04/2023 15:50:

Payment Confirmation Receipt

TRRN No :	1052304005574
Challan Status :	Payment Confirmed
Challan Generated On :	10-APR-2023 13:04:20
Establishment ID :	DSNHP0012438000
Establishment Name :	G4S SECURE SOLUTIONS [INDIA] PVT LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	4314
Wage Month :	MAR-2023
Total Amount (Rs) :	1,56,26,447
Account-1 Amount (Rs) :	98,45,482
Account-2 Amount (Rs) :	3,12,559
Account-10 Amount (Rs) :	51,57,326
Account-21 Amount (Rs) :	3,11,080
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002100423233003
Payment Date :	10-APR-2023
Payment Confirmation Date :	10-APR-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	MAR-2023	Return Month	APR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-APR-2023	Uploaded Date Time	10-APR-2023 13:00
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	87327552
Total Members	4314		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	75,01,404	Total EPS Contribution Remitted	51,57,326
Total EPF-EPS Contribution Remitted	23,44,078	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 / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
721	100115855030	BIRENDRA BHUJEL	BIRENDRA BHUJEL	16,992	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
722	100115849191	BIRENDRA DHAMA	BIRENDRA DHAMA	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
723	101317504910	BIRENDRA KUMAR	BIRENDRA KUMAR	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
724	100115877522	BIRENDRA KUMAR	BIRENDRA KUMAR	16,992	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
725	100115864981	BIRENDRA KUMAR JHA	BIRENDRA KUMAR JHA	16,992	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
726	100115884349	BIRENDRA KUMAR PANDEY	BIRENDRA KUMAR PANDEY	17,012	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
727	100115889451	BIRENDRA KUMAR SINGH	BIRENDRA KUMAR SINGH	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
728	100007689103	BIRENDRA KUMAR SINGH	BIRENDRA KUMAR SINGH	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
729	100101990401	BIRENDER KUMAR TRIPATHI	BIRENDRA KUMAR TRIPATHI	15,685	15,000	15,000	15,000	1,800	1,250	550	2	-	-	-	N.A.	
730	100115893324	BIRENDRA KUMAR UPADHYAY	BIRENDRA KUMAR UPADHYAY	13,966	12,344	12,344	12,344	1,481	1,028	453	8	-	-	-	N.A.	
731	100115905878	BIRENDRA PAL SINGH	BIRENDRA PAL SINGH	19,813	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
732	100115937369	BIRENDRA SINGH	BIRENDRA SINGH	20,548	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
733	100115937376	BIRENDRA SINGH	BIRENDRA SINGH	16,992	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
734	100115940025	BIRENDRA SINGH RAWAT	BIRENDRA SINGH RAWAT	16,992	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
735	100115989302	BIRJU SINGH	BIRJU SINGH	16,242	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
736	100115668323	BIR PAL SINGH	BIRPAL SINGH	18,599	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
737	100116075505	BISESHWAR OJHA	BISESHWAR OJHA	13,460	6,404	6,404	6,404	768	533	235	20	-	-	-	N.A.	
738	100116084145	BISHAL CHAND	BISHAL CHAND CHATURVEDI	17,002	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
739	100116110704	BISHAN SINGH	BISHAN SINGH	14,949	14,876	14,876	14,876	1,785	1,239	546	8	-	-	-	N.A.	
740	100116111052	BISHAN SINGH	BISHAN SINGH	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
741	100116082566	BISHEKHI RAJAK	BISHEKHI RAJAK	20,457	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1205	100155804516	GOUTAM KUMAR SHARMA	GOUTAM KUMAR SHARMA	12,994	12,917	12,917	12,917	1,550	1,076	474	7	0	-	-	-	N.A.
1206	100604689722	GOVIND	GOVIND	18,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1207	101063749560	GOVIND	GOVIND	16,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1208	100155948012	GOVIND RAM	GOVIND RAM	17,739	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1209	101467816946	GOVIND BALLABH BHATT	GOVIND BALLABH BHATT	16,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1210	100155947752	GOVIND KUMAR	GOVIND KUMAR	26,516	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
1211	100156020331	GOVIND KUMAR JHA	GOVIND KUMAR JHA	13,171	12,994	12,994	12,994	1,559	1,082	477	7	0	-	-	-	N.A.
1212	101210020528	GOVIND PRASAD PANDEY	GOVIND PRASAD PANDEY	21,430	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1213	100012688926	GOVIND SHARMA	GOVIND SHARMA	38,884	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1214	100156135643	GOVIND SINGH MEHRA	GOVIND SINGH	16,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1215	100156560499	GRISH KUMAR BHATNAGAR	GRISH KUMAR BHATNAGAR	16,952	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1216	101001852375	GUDDU YADAV	GUDDU YADAV	16,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1217	100156784332	GULAB SINGH	GULAB SINGH	10,696	10,370	10,370	10,370	1,244	864	380	12	0	-	-	-	N.A.
1218	100726942052	GULAB SINGH	GULAB SINGH	18,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1219	100003386458	GULSHAN KUMAR	GULSHAN KUMAR	18,599	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1220	100157336019	GUPTESHWAR SINGH	GUPTESHWAR R SINGH	17,002	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1221	100157336003	GUPTESHWAR SINGH	GUPTESHWAR R SINGH	17,012	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1222	101224154260	GURAV PRAKASH	GURAV PRAKASH	30,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1223	100157416558	GURDAYAL SINGH	GURDAYAL SINGH	5,532	5,505	5,505	5,505	661	459	202	23	0	-	-	-	N.A.
1224	100157576009	GURMAIL SINGH	GURMAIL SINGH	5,047	2,401	2,401	2,401	288	0	288	27	0	-	-	-	N.A.
1225	101764938369	GURPINDER SINGH	GURPINDER SINGH	22,616	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	
1679	100434305653	KUMOD KUMAR MANDAL	KUMOD KUMAR MANDAL	18,117	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1680	100198579301	KUMUD RANJAN THAKUR	KUMUD RANJAN THAKUR	16,952	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1681	100198590427	KUMUDINI	KUMUDINI	18,217	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1682	100198608633	KUNAL SINGH	KUNAL SINGH	14,869	13,563	13,563	13,563	1,628	1,130	498	6	-	-	-	N.A.	
1683	101278341796	KUNDAN	KUNDAN	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1684	100640577462	KUNDAN KUMAR	KUNDAN KUMAR	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1685	100434345883	KUNDAN KUMAR	KUNDAN KUMAR	16,942	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1686	101568225699	KUNDAN KUMAR	KUNDAN KUMAR	31,406	14,942	14,942	14,942	1,793	1,245	548	6	-	-	-	N.A.	
1687	100198769696	KUNDAN KUMAR MISHRA	KUNDAN KUMAR MISHRA	20,457	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1688	100769892083	KUNDAN KUMAR SHAHI	KUNDAN KUMAR SHAHI	12,118	11,625	11,625	11,625	1,395	968	427	10	-	-	-	N.A.	
1689	100198750416	KUNDAN KUMAR SINGH	KUNDAN KUMAR SINGH	30,671	15,000	15,000	15,000	1,800	1,250	550	11	-	-	-	N.A.	
1690	100198790027	KUNDAN RAM	KUNDAN RAM	17,012	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1691	101127842626	KUNTI YADAV	KUNTI	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1692	100198960298	KUNWAR PAL	KUNWAR PAL	21,783	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1693	101457059856	KUSH	KUSH	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1694	100199146337	KUSHAL PAL SINGH	KUSHAL PAL SINGH	16,952	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1695	100418512592	KUSUM	KUSUM	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1696	100199212812	KUSUM LATA	KUSUM LATA	16,942	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1697	100202290226	LAKHANLAL JEE	LAKHAN LAL JEE	20,722	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1698	100018245140	LAKHMI CHAND SEHGAL	LAKHMI CHAND SEHGAL	6,497	6,458	6,458	6,458	775	538	237	19	-	-	-	N.A.	
1699	101462609122	LAKSHMAN KUMAR	LAKSHMAN KUMAR	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
2355	100271474641	PHOOL BADAN SINGH	PHOOL BADAN SINGH	8,770	8,613	8,613	8,613	1,034	717	317	18	-	-	-	N.A.	
2356	100640743264	PHOOL CHAND VERMA	PHOOL CHAND VERMA	12,344	12,271	12,271	12,271	1,473	1,022	451	8	-	-	-	N.A.	
2357	100271493573	PHOOL CHAND YADAV	PHOOL CHAND YADAV	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2358	100284523806	PHOOL CHANDRA	PHOOL CHANDRA	22,923	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2359	101033421246	PHOOL CHAND	PHOOLCHAND	11,373	9,605	9,605	9,605	1,153	800	353	14	-	-	-	N.A.	
2360	100877821604	PINKAJ KUMAR	PINKAJ KUMAR	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2361	101180974460	PINKESH KUMAR SINGH	PINKESH KUMAR SINGH	14,943	14,854	14,854	14,854	1,782	1,237	545	4	-	-	-	N.A.	
2362	101247384031	PINTU KUMAR	PINTU KUMAR	17,392	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2363	100271906579	PINTU KUMAR SINGH	PINTU KUMAR SINGH	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2364	100271977438	PINTURAM MEENA	PINTU RAM MEENA	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2365	100272027399	PITAM TAMANG	PITAM TAMANG	16,992	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2366	100272032419	PITAMBAR JHA	PITAMBAR JHA	16,992	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2367	100272046314	PITAMBER KUMAR PATHAK	PITAMBER KUMAR PATHAK	17,752	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2368	101677620478	POOJA	POOJA	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2369	101832934005	POOJA	POOJA	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2370	100272726967	POONAM KUMARI	POONAM KUMARI	16,992	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2371	101212306683	POONAM OJHA	POONAM OJHA	20,580	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2372	100272898912	POORAN NATH	POORAN NATH	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2373	100272898920	POORAN SINGH	POORAN SINGH	14,996	14,908	14,908	14,908	1,789	1,242	547	4	-	-	-	N.A.	
2374	100272898931	POORAN SINGH	POORAN SINGH	16,952	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2375	100273247994	PRABHA KANT	PRABHA KANT	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	

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	
2671	100295323008	RAJESH KUMAR	RAJESH KUMAR	17,557	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2672	100295322953	RAJESH KUMAR	RAJESH KUMAR	16,242	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
2673	101587368730	RAJESH DHETERWAL	RAJESH DHETERWAL	5,198	5,167	5,167	5,167	620	430	190	21	-	-	-	N.A.	
2674	100296034011	RAJESH KUMAR	RAJESH KUMAR	20,457	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2675	100295322845	RAJESH KUMAR	RAJESH KUMAR	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2676	100295322850	RAJESH KUMAR	RAJESH KUMAR	38,884	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2677	100296033980	RAJESH KUMAR	RAJESH KUMAR	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2678	100641020543	RAJESH KUMAR	RAJESH KUMAR	20,307	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
2679	100295322995	RAJESH KUMAR	RAJESH KUMAR	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2680	100725377263	RAJESH KUMAR	RAJESH KUMAR	3,248	3,229	3,229	3,229	387	269	118	25	-	-	-	N.A.	
2681	100296033933	RAJESH KUMAR	RAJESH KUMAR	20,503	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2682	100296034069	RAJESH KUMAR	RAJESH KUMAR	3,272	3,252	3,252	3,252	390	271	119	25	-	-	-	N.A.	
2683	100295322976	RAJESH KUMAR	RAJESH KUMAR	16,962	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2684	100295322897	RAJESH KUMAR	RAJESH KUMAR	20,457	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2685	100295322799	RAJESH KUMAR	RAJESH KUMAR	38,884	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2686	100295322911	RAJESH KUMAR	RAJESH KUMAR	16,952	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2687	100296034957	RAJESH KUMAR	RAJESH KUMAR	17,012	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2688	100296034048	RAJESH KUMAR	RAJESH KUMAR	16,338	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
2689	100296034151	RAJESH KUMAR	RAJESH KUMAR	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2690	100296034198	RAJESH KUMAR	RAJESH KUMAR	18,653	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2691	100296277104	RAJESH KUMAR YADAV	RAJESH KUMAR	16,952	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2692	100295322930	RAJESH KUMAR	RAJESH KUMAR	16,952	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	
3364	100337097521	SANTOSH KUMAR SINGH	SANTOSH KUMAR SINGH	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3365	100337097482	SANTOSH KUMAR SINGH	SANTOSH KUMAR SINGH	16,992	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3366	100336730702	SANTOSH KR SINGH	SANTOSH KUMAR SINGH	17,012	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3367	100336730718	SANTOSH KR SINGH	SANTOSH KUMAR SINGH	18,785	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3368	100337446105	SANTOSH SAHOO	SANTOSH SAHOO	26,807	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3369	101601713859	SANTOSH YADAV	SANTOSH YADAV	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3370	100337658470	SANTOSH YADAV	SANTOSH YADAV	23,482	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3371	100335719036	SANT RAM SHUKLA	SANTRAM SHUKLA	13,343	12,977	12,977	12,977	1,557	1,081	476	11	-	-	-	N.A.	
3372	100037669745	SANTU KUMAR	SANTU KUMAR	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3373	100337791753	SANTUL KUMAR	SANTUL KUMAR	16,952	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3374	100338004467	SARABJEET RAI	SARABJEET RAI	15,031	14,943	14,943	14,943	1,793	1,245	548	4	-	-	-	N.A.	
3375	101911168506	SARASWATI SINGH	SARASWATI SINGH	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3376	100018839909	SARDARE	SARDARE	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3377	100338877809	SARDOOL CHAND KATOCH	SARDOOL CHAND KATOCH	17,052	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3378	100338930842	SARGOON KUMAR	SARGOON KUMAR	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3379	100339053398	SARITA POPLI	SARITA POPLI	38,884	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3380	101477294360	SARMENDRA RAI	SARMENDRA RAI	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3381	100418684951	SAROJ KUMAR SINGH	SAROJ KUMAR SINGH	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3382	100339450726	SAROJ SHARMA	SAROJ SHARMA	11,694	11,625	11,625	11,625	1,395	968	427	10	-	-	-	N.A.	
3383	100339636825	SARUN NISHA	SARUN NISHA	16,992	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3384	100339643143	SARV NARAYAN JHA	SARV NARAYAN JHA	17,642	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 / 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	
3556	100351338166	SHIV HARI TIWARI	SHIV HARI TIWARI	19,573	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3557	100418985382	SHIV KUMAR	SHIV KUMAR	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3558	100351466846	SHIV KUMAR MISHRA	SHIV KUMAR MISHRA	20,548	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3559	100351540211	SHIV MOHAN TIWARI	SHIV MOHAN TIWARI	20,457	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3560	100351648055	SHIV PUJAN SRIVASTAVA	SHIV PUJAN SRIVASTAVA	20,457	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3561	101159961054	SHIV RAM	SHIV RAM	20,780	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3562	100351671851	SHIV RAM MEENA	SHIV RAM MEENA	18,117	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3563	100351676888	SHIV RANJAN KUMAR	SHIV RANJAN KUMAR	12,293	12,124	12,124	12,124	1,455	1,010	445	14	-	-	-	N.A.	
3564	100351709430	SHIV SHANKAR	SHIV SHANKAR	17,087	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3565	100434283214	SHIV SHANKAR	SHIV SHANKAR	22,857	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3566	100351728878	SHIV SHANKAR RAY	SHIV SHANKAR ROY	6,943	6,505	6,505	6,505	781	542	239	19	-	-	-	N.A.	
3567	100351709424	SHIV SHANKAR	SHIV SHANKAR	18,306	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3568	100351773257	SHIV SWAROOP PANDEY	SHIV SWAROOP PANDEY	20,457	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3569	101557368467	SHIVAM KUMAR	SHIVAM KUMAR	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3570	101323405310	SHIVAM NEGI	SHIVAM NEGI	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3571	101933672971	SHIVAM PANDEY	SHIVAM PANDEY	10,386	5,813	5,813	5,813	698	484	214	12	-	-	-	N.A.	
3572	100352269120	SHIVANAND	SHIVANAND	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3573	100352294477	SHIVANAND PANDEY	SHIVANAND PANDEY	16,952	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3574	101768545332	SHIVANK KUMAR	SHIVANK	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3575	100351440664	SHIV KUMAR	SHIVKUMAR	16,952	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3576	100351658266	SHIV RAJ SINGH	SHIVRAJ SINGH	16,992	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3577	100321801266	SHIWA KANT TRIPATHI	SHIWA KANT TRIPATHY	16,233	15,000	15,000	15,000	1,800	1,250	550	2	-	-	-	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	
3640	100359325103	SOM KUMAR KHAWAS	SOM KUMAR KHAWAS	36,400	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3641	100727376733	SOMBIR	SOMBIR	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3642	100359574805	SOMBIR	SOMBIR	18,252	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3643	101414843206	SOMBIR	SOMBIR	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3644	100580305476	SOMBIR	SOMBIR	20,307	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
3645	100359754755	SOMNATH PASWAN	SOMNATH PASWAN	17,002	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3646	100360145698	SONI KUMAR	SONI KUMAR	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3647	101312850602	SONIA ARORA	SONIA ARORA	21,430	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3648	101869771764	SONIA ARYAN	SONIA ARYAN	16,892	15,000	0	15,000	1,800	0	1,800	0	-	-	-	N.A.	
3649	100035362537	SONU	SONU	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3650	101713477461	SONU	SONU	38,884	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3651	100360391168	SONU	SONU	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3652	101432907672	SONU	SONU	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3653	100360392103	SONU GUPTA	SONU GUPTA	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3654	100454972009	SONU KUMAR	SONU KUMAR	16,242	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
3655	100640606470	SONU JOSHI	SONU JOSHI	18,282	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3656	101737202589	SONU KUMAR	SONU KUMAR	650	646	646	646	78	54	24	30	-	-	-	N.A.	
3657	100649880691	SONU KUMAR ROY	SONU KUMAR ROY	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3658	100360578272	SONU SINGH TOMAR	SONU SINGH TOMAR	16,952	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3659	101161676312	SONU YADAV	SONU YADAV	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3660	101356635744	SOORAJ SINGH	SOORAJ SINGH	7,623	7,104	7,104	7,104	852	592	260	18	-	-	-	N.A.	
3661	101451644890	SOURABH SINGH	SOURABH SINGH	30,004	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	
3747	100368604830	SUMANT KUMAR	SUMANT KUMAR	16,952	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3748	101014922322	SUMANTA BISWAL	SUMANTA BISWAL	16,242	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.	
3749	101913982464	SUMER SINGH	SUMER SINGH	60,000	30,000	15,000	15,000	3,600	1,250	2,350	0	-	-	-	N.A.	
3750	101572025942	SUMER SINGH KATOCH	SUMER SINGH KATOCH	38,884	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3751	100368921510	SUMIRAN YADAV	SUMIRAN YADAV	17,012	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3752	101260930737	SUMIT	SUMIT	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3753	101785174048	SUMIT	SUMIT	9,096	9,042	9,042	9,042	1,085	753	332	14	-	-	-	N.A.	
3754	101596242834	SUMIT CHHIKARA	SUMIT CHHIKARA	30,004	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3755	100369007254	SUMIT HARIT	SUMIT HARIT	38,884	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3756	101656881193	SUMIT KUMAR	SUMIT KUMAR	30,004	15,000	0	15,000	1,800	0	1,800	0	-	-	-	N.A.	
3757	100369165964	SUMIT KUMAR	SUMIT KUMAR	16,952	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3758	101294600136	SUMIT KUMAR	SUMIT KUMAR	11,694	11,625	11,625	11,625	1,395	968	427	10	-	-	-	N.A.	
3759	100725578882	SUMIT KUMAR	SUMIT KUMAR	14,293	14,209	14,209	14,209	1,705	1,184	521	5	-	-	-	N.A.	
3760	100641061845	SUMIT KUMAR	SUMIT KUMAR	18,411	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3761	100369025388	SUMIT KR SINGH	SUMIT KUMAR SINGH	16,952	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3762	101578727954	SUMIT PANDEY	SUMIT PANDEY	12,744	12,271	12,271	12,271	1,473	1,022	451	8	-	-	-	N.A.	
3763	100368941831	SUMIT SHARMA	SUMIT SHARMA	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3764	100432307883	SUMIT TARAFDER	SUMIT TARAFDER	10,395	10,334	10,334	10,334	1,240	861	379	12	-	-	-	N.A.	
3765	100369468814	SURANJAY SHARMA	SURANJAY SHARMA	23,497	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3766	100369685448	SUNDER LAL	SUNDER LAL	16,892	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3767	100369704323	SUNDER LAL KALORIA	SUNDER LAL KALORIA	15,593	15,000	15,000	15,000	1,800	1,250	550	2	-	-	-	N.A.	
3768	100369730535	SUNDER SINGH	SUNDER SINGH	16,952	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	

Note:

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

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



ESIC
Employees' State Insurance Corporation

Insurance

User Login: 11000166400001018

Wednesday, April 12, 2023 4:12:47 PM



[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:	Mar-2023
Challan Number :	01123112398038
Challan Created Date	10-04-2023 14:20:57
Challan Submitted Date	11-04-2023 14:49:19
Amount Paid:	3366252.00
Transaction Number:	CHM2662532
Print Close	



Employees' State Insurance Corporation

Contribution History Of 11000166400001018 for Mar2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
633,457.00		2,737,124.00		3,370,581.00	0.00		84,219,180.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1004464631	RAKESH KR	27	27404.00	206.00	-
2	-	1004890891	RAKESH KUMAR	21	11694.00	88.00	-
3	-	1005833199	MUKESH KUMAR SHARMA	31	29253.00	220.00	-
4	-	1012552230	ANOOP KUMAR	31	18084.00	136.00	-
5	-	1013136481	GULSHAN KUMAR	31	33796.00	254.00	-
6	-	1013458213	RAJESH KUMAR TIWARI	25	20169.00	152.00	-
7	-	1013584170	PRAVEEN	24	19698.00	148.00	-
8	-	1013709779	ANIL KUMAR	31	26157.00	197.00	-
9	-	1013777543	rakesh kumar	31	20021.00	151.00	-
10	-	1013842699	RAJESH VISWASI	30	19783.00	149.00	-
11	-	1013905212	GABBAR SINGH	8	6620.00	50.00	-
12	-	1014056063	MANOJ KUMAR	31	30648.00	230.00	-
13	-	1100567893	MUNNA PRASAD	31	21440.00	161.00	-
14	-	1101284452	ASIT KUMAR MISHRA	31	30678.00	231.00	-
15	-	1103199344	MUKESH KUMAR PANDEY	31	22443.00	169.00	-
16	-	1103384890	BIJENDER SINGH	31	22103.00	166.00	-
17	-	1103387079	TIL BAHADUR	30	22080.00	166.00	-
18	-	1103390846	INDER KESHRI	21	15276.00	115.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
443	-	1105578529	CHANRDA SHEKHAR SINGH	31	18863.00	142.00	-
444	-	1105581595	CHANDVIR	31	25338.00	191.00	-
445	-	1105582292	GHANSHYAM SINGH	31	30984.00	233.00	-
446	-	1105592905	AJIT KR SINGH	31	28251.00	212.00	-
447	-	1105596083	SHYAM SINGH NEGI	31	28620.00	215.00	-
448	-	1105596084	AWADH BIHARI PANDEY	31	25409.00	191.00	-
449	-	1105599105	INDRAPAL	31	26962.00	203.00	-
450	-	1105599113	ALOK KUMAR MISHRA	31	17542.00	132.00	-
451	-	1105599154	DURGA SINGH	31	17500.00	132.00	-
452	-	1105599917	SHIV SHAKAR ROY	12	7229.00	55.00	-
453	-	1105769204	RAM KISHAN UNIYAL	31	25205.00	190.00	-
454	-	1105769206	RAM BAKIL SHARMA	31	26669.00	201.00	-
455	-	1105769209	MANOJ KUMAR TAANK	31	21923.00	165.00	-
456	-	1105769795	KAMAL MUKHIA	31	25672.00	193.00	-
457	-	1105831247	ANIL KUMAR	31	24718.00	186.00	-
458	-	1105831259	SHAMBHU PRASAD	30	20448.00	154.00	-
459	-	1105831272	RAVI KUMAR SINGH	31	28740.00	216.00	-
460	-	1105831275	BAIJNATH SINGH	31	26962.00	203.00	-
461	-	1105831282	VINOD KUMAR	31	28312.00	213.00	-
462	-	1105831287	SUBASH CHANDRA NAYAK	31	27590.00	207.00	-
463	-	1105833198	INDERJEET KUMAR	20	14320.00	108.00	-
464	-	1105833213	PARDEEP KUMAR CHADHARY	27	27012.00	203.00	-
465	-	1105833227	ASHOK KUMAR SINGH	31	18863.00	142.00	-
466	-	1105833237	BAL BAHADUR THAPA	31	30897.00	232.00	-
467	-	1105833238	CHANDRA SHEKHAR MISHRA	31	26994.00	203.00	-
468	-	1105833239	RAJNISH KR JHA	31	25988.00	195.00	-
469	-	1105833249	ROHTAS KUMAR	31	17562.00	132.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
667	-	1106752803	SUMANT KUMAR	31	22685.00	171.00	-
668	-	1106754389	SUNIL KUMAR SINGH	31	21440.00	161.00	-
669	-	1106754414	MANOJ KUMAR SHARMA	29	18149.00	137.00	-
670	-	1106756958	BHANU PRATAP TEWARI	23	19721.00	148.00	-
671	-	1106757403	RAMESH SINGH BISHT	23	12315.00	93.00	-
672	-	1106758956	GULAB SINGH	19	10634.00	80.00	-
673	-	1106758957	ABHAY SHANKAR	31	30787.00	231.00	-
674	-	1106758962	BHUPENDER KUMAR	31	28843.00	217.00	-
675	-	1106758980	RAJESH DHORIA	31	20252.00	152.00	-
676	-	1106758993	ASHOK SINGH	31	27287.00	205.00	-
677	-	1106759028	RAJESH KUMAR MISHRA	31	20940.00	158.00	-
678	-	1106761561	KULDEEP	31	25602.00	193.00	-
679	-	1106763220	BHAGWAN SINGH	31	24688.00	186.00	-
680	-	1106763249	MANOJ KUMAR SINGH	31	23064.00	173.00	-
681	-	1106763259	RAMENDRA	31	18796.00	141.00	-
682	-	1106763265	SURENDRA KUMAR	31	25663.00	193.00	-
683	-	1106763610	SANJAY SHARMA	14	11343.00	86.00	-
684	-	1106765476	RAGHURAJ SINGH YADAV	31	26898.00	202.00	-
685	-	1106765941	MANINDER PAL	31	24630.00	185.00	-
686	-	1106765965	DINESH PANCHAL	31	25988.00	195.00	-
687	-	1106765977	BABUAJEE SINGH	31	18796.00	141.00	-
688	-	1106766002	ARJUN LAL YADAV	31	26962.00	203.00	-
689	-	1106766011	MUKESH KUMAR SINGH	31	27547.00	207.00	-
690	-	1106766012	BIJENDER SINGH	31	28519.00	214.00	-
691	-	1106766013	JOGINDER SINGH	31	30463.00	229.00	-
692	-	1106766497	ANIL CHOUDHARY	31	23064.00	173.00	-
693	-	1106766516	SANJEEV KUMAR	31	26574.00	200.00	-
694	-	1106766523	AMIT BHADORIA	24	18472.00	139.00	-
695	-	1106771378	RATI RAM ARYA	30	22994.00	173.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1380	-	1114193383	SURYA KANT	31	30032.00	226.00	-
1381	-	1114193456	VIDHYA NAND SAGAR	31	29215.00	220.00	-
1382	-	1114199055	DEVENDER	31	26803.00	202.00	-
1383	-	1114199080	VIKAS DESWAL	30	23017.00	173.00	-
1384	-	1114199092	SATYANDRA	29	23250.00	175.00	-
1385	-	1114199860	PAWAN KUMAR	31	26803.00	202.00	-
1386	-	1114200446	DHARAMBIR	27	14854.00	112.00	-
1387	-	1114217077	RANJIT KUMAR YADAV	31	19375.00	146.00	-
1388	-	1114217093	VIKAS	31	26803.00	202.00	-
1389	-	1114217741	PREM RANJAN KUMAR SINGH	31	28417.00	214.00	-
1390	-	1114225748	KAUSHAL	20	16469.00	124.00	-
1391	-	1114229538	HARE RAM RAY	21	16146.00	122.00	-
1392	-	1114233304	SACHIN KUMAR	31	33667.00	253.00	-
1393	-	1114251420	SATYADEO UPADHYAY	29	22927.00	172.00	-
1394	-	1114258846	MANIKA NISHAD	30	24219.00	182.00	-
1395	-	1114263217	RAM VILAS	31	25834.00	194.00	-
1396	-	1114276732	SUNIL KUMAR	31	18730.00	141.00	-
1397	-	1114276752	JITENDER SINGH	31	24865.00	187.00	-
1398	-	1114287316	NITESH KUMAR SINGH	30	23935.00	180.00	-
1399	-	1114292179	RENU	31	16792.00	126.00	-
1400	-	1114330651	SHANKAR SINGH	31	28417.00	214.00	-
1401	-	1114332072	YOGENDRA SINGH	31	27448.00	206.00	-
1402	-	1114333411	SUJEET KUMAR SINGH	31	27771.00	209.00	-
1403	-	1114333416	KRISHAN BHAGWAN	31	25834.00	194.00	-
1404	-	1114335611	SURAJ KUMAR JHA	31	20667.00	155.00	-
1405	-	1114346310	BIRENDRA SINGH	31	19375.00	146.00	-
1406	-	1114348661	MUKESH SINGH NARWARIYA	31	24542.00	185.00	-
1407	-	1114348679	ABHAY KUMAR TIWARI	31	22605.00	170.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1551	-	1114697040	YASHWANT SINGH	31	18730.00	141.00	-
1552	-	1114697046	KRISHNA KUMAR SINGH	31	28740.00	216.00	-
1553	-	1114703010	KUNDAN KUMAR	31	19537.00	147.00	-
1554	-	1114703020	MUNESH KUMAR BHARTI	21	17760.00	134.00	-
1555	-	1114703262	AKHILESH KUMAR TIWARI	31	20667.00	155.00	-
1556	-	1114703265	ANUJ KUMAR SHUKLA	31	23896.00	180.00	-
1557	-	1114703269	DEEN DAYAL	31	29709.00	223.00	-
1558	-	1114703272	PHOOL CHAND VERMA	23	17115.00	129.00	-
1559	-	1114703288	DIVESH KUMAR	31	21000.00	158.00	-
1560	-	1114703289	ARVIND KUMAR SHRIVASTAVA	31	27448.00	206.00	-
1561	-	1114703292	PANKAJ KUMAR POUNIA	27	16562.00	125.00	-
1562	-	1114703293	ASHIF ALI	31	23094.00	174.00	-
1563	-	1114708918	JAY KRISHAN SINGH	31	20021.00	151.00	-
1564	-	1114708928	TEEKENDRA SINGH	31	27126.00	204.00	-
1565	-	1114708950	ANANGPAL SINGH	19	15501.00	117.00	-
1566	-	1114708954	ROHIT RANJAN	31	18084.00	136.00	-
1567	-	1114708957	KANHAIYA MANJHI	30	18084.00	136.00	-
1568	-	1114708967	ROBIN SINGH	31	16792.00	126.00	-
1569	-	1114709900	RAHUL KUMAR	24	15967.00	120.00	-
1570	-	1114709959	ANJALI SINGH	31	28579.00	215.00	-
1571	-	1114709964	HARISH TIWARI	31	18407.00	139.00	-
1572	-	1114709969	HARISH TOMAR	31	20021.00	151.00	-
1573	-	1114710555	KISHAN SWAIN	31	29386.00	221.00	-
1574	-	1114710618	SANJEEV KUMAR	31	27771.00	209.00	-
1575	-	1114710645	VINOD KUMAR	31	26157.00	197.00	-
1576	-	1114710689	MOHAMMAD JAKIR sUSAIN	31	26480.00	199.00	-
1577	-	1114710699	SHAILENDRA KUMAR	31	21313.00	160.00	-
1578	-	1114710707	RAKESH	31	24542.00	185.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1579	-	1114711768	PRADEEP KUMAR	31	22605.00	170.00	-
1580	-	1114714352	PARVEEN KUMAR	31	16792.00	126.00	-
1581	-	1114714361	DHARAMVIR SINGH	31	26803.00	202.00	-
1582	-	1114719503	ROHIT	31	18084.00	136.00	-
1583	-	1114719625	SONU KUMAR ROY	31	20344.00	153.00	-
1584	-	1114726639	BALIRAM KUMAR	31	28417.00	214.00	-
1585	-	1114728500	ARCHANA	30	20358.00	153.00	-
1586	-	1114732389	VINKATESH KUMAR	31	26803.00	202.00	-
1587	-	1114732427	DEEN DAYAL KUMAR	29	23896.00	180.00	-
1588	-	1114736223	KRISHNA MOHAN	29	21313.00	160.00	-
1589	-	1114736346	KULDEEP SINGH	31	29386.00	221.00	-
1590	-	1114736403	SHYAM BABU	31	22685.00	171.00	-
1591	-	1114736470	LAKSHMI	31	17438.00	131.00	-
1592	-	1114736482	HARI OM	31	28417.00	214.00	-
1593	-	1114736506	PANKAJ KUMAR KORI	31	26641.00	200.00	-
1594	-	1114750716	AMARJEET SINGH KALYAN	21	14531.00	109.00	-
1595	-	1114752460	VIVEK DASS	31	20575.00	155.00	-
1596	-	1114759395	AMIT KUMAR JHA	31	23331.00	175.00	-
1597	-	1114759401	GOPAL SINGH	30	19783.00	149.00	-
1598	-	1114759946	VIKRAM SINGH	30	23573.00	177.00	-
1599	-	1114760016	SAMRESH	31	26480.00	199.00	-
1600	-	1114760039	CHANDRA PRAKASH	14	10333.00	78.00	-
1601	-	1114761289	SUMIT KUMAR	26	21959.00	165.00	-
1602	-	1114761290	BUNTY	31	25834.00	194.00	-
1603	-	1114761772	VIJAY SINGH	30	24542.00	185.00	-
1604	-	1114761784	SHANKY	31	19052.00	143.00	-
1605	-	1114763539	MANISH KUMAR	31	25283.00	190.00	-
1606	-	1114768632	SUNIL KAJLA	31	25774.00	194.00	-
1607	-	1114769405	NAVEEN KUMAR	31	27771.00	209.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
2652	-	2005569652	NAVEEN KUMAR	31	26994.00	203.00	-
2653	-	2005569654	MANTU KUMAR	31	26978.00	203.00	-
2654	-	2005571104	SUSHIL KUMAR	31	32101.00	241.00	-
2655	-	2005571109	DEEP NARAYAN SINGH	31	19549.00	147.00	-
2656	-	2005571121	JAIPAL SINGH	31	17562.00	132.00	-
2657	-	2005571127	MUKESH KUMAR	31	22540.00	170.00	-
2658	-	2005571133	RAJESH KUMAR	6	3577.00	27.00	-
2659	-	2005572784	RAJESH KUMAR SINGH	31	17562.00	132.00	-
2660	-	2005572789	ANJANI KR. ROY	31	25693.00	193.00	-
2661	-	2005572802	KARAMPAL SINGH	31	18260.00	137.00	-
2662	-	2005572803	NARENDRA KUMAR SINGH	31	27645.00	208.00	-
2663	-	2005572807	VIPIN KUMAR	16	13519.00	102.00	-
2664	-	2005572812	KRISHAN KUMAR SINGH	31	25988.00	195.00	-
2665	-	2005574507	KAILASH CHNADRA BHATT	31	20815.00	157.00	-
2666	-	2005577338	SUNDER SINGH YADAV	31	29063.00	218.00	-
2667	-	2005577602	DILEEP KUMAR	31	26344.00	198.00	-
2668	-	2005578291	GAJINDRA SINGH YADAV	31	30144.00	227.00	-
2669	-	2005578523	RAMANUJ KUMAR	31	29921.00	225.00	-
2670	-	2005578528	AMRESH JHA	31	20246.00	152.00	-
2671	-	2005579559	RAJESH TIWARI	19	11761.00	89.00	-
2672	-	2005579562	MAN SINGH	25	14310.00	108.00	-
2673	-	2005580222	RABINDRA PRASAD MISHRA	31	19514.00	147.00	-
2674	-	2005586140	RAJESH KUMAR SINGH	31	28295.00	213.00	-
2675	-	2005586145	RAMESHWAR PRASAD SAHA	31	20396.00	153.00	-
2676	-	2005586256	PARDEEP KUMAR	30	18181.00	137.00	-
2677	-	2005589889	KRISHNA KUMAR MISHRA	23	15186.00	114.00	-
2678	-	2005589895	ARIF AHMED	31	20802.00	157.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
2908	-	2006008227	SHAHEEN	31	20788.00	156.00	-
2909	-	2006009511	ANJU KUMARI	31	18084.00	136.00	-
2910	-	2006009683	RANI RAI	31	16852.00	127.00	-
2911	-	2006031077	POONAM KUMARI	31	20709.00	156.00	-
2912	-	2006086905	SUNITA SINGH	2	1292.00	10.00	-
2913	-	2006127710	RAJENDER PRASAD MISHRA	31	29883.00	225.00	-
2914	-	2006170033	SARGUN KUMAR	31	25834.00	194.00	-
2915	-	2006334792	JAI PAL SINGH	30	20667.00	155.00	-
2916	-	2006365829	ABDUL RAHIM	31	19052.00	143.00	-
2917	-	2006376111	SURESH PRASAD SINGH	31	29547.00	222.00	-
2918	-	2006380272	SHASHI KANT KUNWAR	31	28740.00	216.00	-
2919	-	2006417698	RAKESH KUMAR	31	27126.00	204.00	-
2920	-	2006719234	AWDHESH KUMAR	31	26191.00	197.00	-
2921	-	2006750247	RAVINDER KUMAR	31	16852.00	127.00	-
2922	-	2006751314	DILIP KUMAR JHA	31	29886.00	225.00	-
2923	-	2006752786	RAJ KUMAR MAHTO	31	21246.00	160.00	-
2924	-	2006752795	MUKESH KUMAR	31	29815.00	224.00	-
2925	-	2006752800	PANKAJ KUMAR	31	19166.00	144.00	-
2926	-	2006752805	HARISH KUMAR	20	11019.00	83.00	-
2927	-	2006752813	RAJESH KUMAR SHARMA	31	26898.00	202.00	-
2928	-	2006752832	BINAY KUMAR	31	19747.00	149.00	-
2929	-	2006752840	MAHENDRA SINGH	31	28486.00	214.00	-
2930	-	2006753828	PAWAN KUMAR	12	7380.00	56.00	-
2931	-	2006754390	SANJEEV KUMAR	29	15918.00	120.00	-
2932	-	2006755754	RAJENDER SINGH	31	21923.00	165.00	-
2933	-	2006758389	DHANANJAY PANDEY	31	20575.00	155.00	-
2934	-	2006758934	DINESH KUMAR	31	29815.00	224.00	-
2935	-	2006758947	DHARMENDRA SINGH	27	17383.00	131.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
3021	-	2006823013	SASHI KANT	21	17176.00	129.00	-
3022	-	2006823027	ALOK KUMAR THAKUR	31	25037.00	188.00	-
3023	-	2006823035	HAWA SINGH	31	26898.00	202.00	-
3024	-	2006823078	JAGAT SINGH	31	25278.00	190.00	-
3025	-	2006823079	SANJAY KUMAR	31	22745.00	171.00	-
3026	-	2006823086	BHUPENDER SINGH	21	16204.00	122.00	-
3027	-	2006823196	KAILASH CHANDRA JHA	6	3898.00	30.00	-
3028	-	2006823197	AMRESH MISHRA	29	21923.00	165.00	-
3029	-	2006824292	KRISHAN CHAND DUBEY	31	18191.00	137.00	-
3030	-	2007182209	DAAN SINGH	31	21396.00	161.00	-
3031	-	2007213639	SUNDER LAL	31	18730.00	141.00	-
3032	-	2007214385	JAGNARAYAN PATHAK	31	22667.00	170.00	-
3033	-	2007219609	SAILENDER SINGH	2	1449.00	11.00	-
3034	-	2007224853	MANOJ KUMAR PANDAY	30	28766.00	216.00	-
3035	-	2007359397	KAMLA SHANKAR PANDEY	31	20680.00	156.00	-
3036	-	2007368757	SUDHIR KUMAR	31	22928.00	172.00	-
3037	-	2007409384	SHYAM JHA	31	22928.00	172.00	-
3038	-	2007439890	SATYA PRAKASH	19	16442.00	124.00	-
3039	-	2008160206	MUNESH KUMAR SHARMA	30	24096.00	181.00	-
3040	-	2010004187	PRAMOD KUMAR GAUTAM	31	30787.00	231.00	-
3041	-	2010025943	BHAGAT SINGH	31	18148.00	137.00	-
3042	-	2010026528	RABINDRA KUMAR SINGH	31	26898.00	202.00	-
3043	-	2010026829	SANDEEP KUMAR	31	30536.00	230.00	-
3044	-	2010031183	VIKRAM SINGH MEENA	31	20953.00	158.00	-
3045	-	2010034088	SANTOSH KUMAR SINGH	31	20826.00	157.00	-
3046	-	2010038148	MANOJ KUMAR	31	27547.00	207.00	-
3047	-	2010039198	VIJENDRA	31	28843.00	217.00	-
3048	-	2010059617	ANIL KUMAR	31	18391.00	138.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
3501	-	2214357691	DIG VIJAY SINGH	8	5220.00	40.00	-
3502	-	2214544747	LAKSHMAN KUMAR	31	27448.00	206.00	-
3503	-	2214593173	AKASH SHARMA	31	33962.00	255.00	-
3504	-	2214593535	KANHAIYA KUMAR SINGH	31	26719.00	201.00	-
3505	-	2214605035	VIKAS KUMAR	31	18084.00	136.00	-
3506	-	2214761317	AJIT KUMAR SINGH	31	27771.00	209.00	-
3507	-	2301945870	Sanjay Dubey	31	19052.00	143.00	-
3508	-	3011613063	GOVIND BALLABH	31	18730.00	141.00	-
3509	-	3011812337	PANKAJ KUMAR	31	18084.00	136.00	-
3510	-	3512393842	RUPAK KR SINGH	31	21326.00	160.00	-
3511	-	5342188478	VIKAS SHARMA	26	21313.00	160.00	-
3512	-	5345248391	HARI KRISHAN MEENA	31	20575.00	155.00	-
3513	-	5915195942	MAHAVEER PRASAD	31	20933.00	157.00	-
3514	-	6111900627	ABHAY SHARMA	31	27448.00	206.00	-
3515	-	6707857223	ABHAI KUMAR	31	17438.00	131.00	-
3516	-	6707922045	BINOD BIHARI SINGH	21	15556.00	117.00	-
3517	-	6708161389	RAMESH KUMAR SINGH	31	24689.00	186.00	-
3518	-	6708279043	RAJESH SINGH	31	33796.00	254.00	-
3519	-	6708713591	BHULAN PASSAD	31	18348.00	138.00	-
3520	-	6708734909	AMARJEET KUMAR SINGH	24	16833.00	127.00	-
3521	-	6708800674	JAIDEEP BUGALIA	31	22739.00	171.00	-
3522	-	6708801896	SANJAY KAJALA	31	22090.00	166.00	-
3523	-	6709016332	RAVI KUMAR	29	23896.00	180.00	-
3524	-	6709251362	BHUPENDRA SINGH	31	23896.00	180.00	-
3525	-	6709320887	DHANANJAY MISHRA	31	27208.00	205.00	-
3526	-	6709490059	SAROJ SHARMA	21	13240.00	100.00	-
3527	-	6709736154	MANTU KUMAR PANDEY	31	25834.00	194.00	-
3528	-	6710017752	JITENDRA KUMAR	31	26803.00	202.00	-
3529	-	6710112989	ABHAY PRATAP SINGH	29	22281.00	168.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
5148	-	6921938975	JAI SHIV	0	0.00	0.00	On Leave
5149	-	6922692328	SUNIL KUMAR	0	0.00	0.00	On Leave
5150	-	6923335037	SHAILESH KUMAR YADAV	0	0.00	0.00	On Leave
5151	-	6923928891	SHAYAM MOHAN	0	0.00	0.00	On Leave
5152	-	6924615609	BIRENDER	0	0.00	0.00	On Leave
5153	-	6927345148	DEEPAK	0	0.00	0.00	On Leave
5154	-	6928386333	SATYA PRAKASH	0	0.00	0.00	On Leave
5155	-	6928684495	SATISH KUMAR MISHRA	0	0.00	0.00	On Leave
5156	-	6930146864	ROHIT VERMA	0	0.00	0.00	On Leave
5157	-	6930574705	RAVI PRAKASH GAUTAM	0	0.00	0.00	On Leave
5158	-	6931250306	YOGENDRA SINGH TANWAR	0	0.00	0.00	On Leave
5159	-	6931412987	VIDUR JEE PANDEY	0	0.00	0.00	On Leave
5160	-	7117784588	DHIRAJKUMAR S SING	0	0.00	0.00	On Leave
5161	-	1113907789	ASHOK KUMAR YADAV	27	20737.00	156.00	-
5162	-	2004492885	BHIM SINGH	29	31739.00	239.00	-
5163	-	2012800316	DEVENDER SINGH	31	29780.00	224.00	-
5164	-	2013258599	TOSIF AHMED	31	25903.00	195.00	-

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Printed On: 4/11/2023

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 : Mar, 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				

