



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

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

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

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

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

For the month of : May, 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 | 26692 | GULAB SINGH | J CHANDER | MALE | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | P | W | P | P | P | P | P | P | W | P | P | A | A | A | A | 9 | |
| 2 | 186151 | POONAM KUMARI | RAM KUMAR | MALE | P | P | W | P | P | P | P | PL | PL | PL | PL | PL | A | A | A | A | A | P | P | P | P | P | P | W | P | P | P | P | P | CL | W | 23 | |
| 3 | 207826 | SONU KUMAR ROY | UMESH ROY | MALE | P | W | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | P | W | A | 25 | |
| 4 | 403295 | SAROJ SHARMA | JANGJIT SHARMA | FEMALE | A | A | P | A | A | A | W | P | P | P | P | P | A | W | P | P | P | A | A | A | A | A | A | A | A | A | A | A | A | P | P | 11 | |
| 5 | 496733 | RASHMI JAIN | SUBASH CHAND JAIN | FEMALE | A | A | A | A | A | A | A | A | A | A | A | A | P | A | A | A | A | CL | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 2 |
| 6 | 631088 | SUNDER LAL | LR. MOHKAM | MALE | P | W | P | P | P | P | P | P | W | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | P | W | P | 26 | |
| 7 | 631268 | PRADEEP KUMAR UPADHYAY | HARISHANKAR UPADHYAY | MALE | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | W | CL | CL | A | A | PL | PL | A | P | A | A | P | P | P | W | 22 | | |
| 8 | 632584 | BIRENDRA KUMAR SINGH | BHRIGUNATH SINGH | MALE | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | CL | CL | CL | A | A | A | P | 4 | | |





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 : May, 2023

| SNo. | Emp Code | Employee Name | Designation | ESIC NO | UAN NO | Attd (in days) | Monthly rate of wages/piece rate | BASIC | VDA | WA | Arrear | Site Allow | Other Allow | OT/NFH | Total | PF | ESI | LWF | VDD | GPAL | Other Ded | Total Ded | Net Amount Paid | Account No | Bank Name | Signature |
|------|----------|------------------------|-----------------|-----------|-----------|----------------|----------------------------------|-------|-----|-----|--------|------------|-------------|--------|-------|------|-----|-----|-----|------|-----------|-----------|-----------------|-------------------|---------------------------|---------------|
| 1 | 26692 | GULAB SINGH | HEAD GUARD | 1.107E+09 | 1.002E+11 | 17 | 17294 | 11308 | 0 | 65 | 0 | 0 | 0 | 0 | 11373 | 1357 | 85 | 0 | 22 | 0 | 0 | 1464 | 9909 | 503010199196 | KOTAK MAHINDRA BANK | Bank Transfer |
| 2 | 403295 | SAROJ SHARMA | LADY GUARD | 6.709E+09 | 1.003E+11 | 25 | 17234 | 16571 | 0 | 96 | 0 | 285 | 1613 | 0 | 18566 | 1800 | 139 | 0 | 22 | 0 | 0 | 1961 | 16605 | *100020173684 | INDUSIND Bank - New Delhi | Bank Transfer |
| 3 | 496733 | RASHMI JAIN | LADY GUARD | 1.115E+09 | 1.01E+11 | 22 | 17234 | 14583 | 0 | 85 | 0 | 571 | 2460 | 0 | 17698 | 1750 | 133 | 0 | 22 | 0 | 350 | 2255 | 15443 | *44630100015646 | BANK OF BARODA | Bank Transfer |
| 4 | 632584 | BIRENDRA KUMAR SINGH | GUARD | 1.114E+09 | 1E+11 | 7 | 17234 | 4640 | 0 | 27 | 0 | 442 | 51 | 0 | 5160 | 557 | 39 | 0 | 22 | 0 | 0 | 618 | 4542 | *100029546166 | INDUSIND Bank - New Delhi | Bank Transfer |
| 5 | 631268 | PRADEEP KUMAR UPADHYAY | GUARD | 1.11E+09 | 1.003E+11 | 26 | 17234 | 17234 | 0 | 100 | 0 | 340 | 40 | 0 | 17714 | 1800 | 133 | 0 | 22 | 0 | 0 | 1955 | 15759 | *3738126015 | CENTRAL BANK OF INDIA | Bank Transfer |
| 6 | 631088 | SUNDER LAL | GUARD | 2.007E+09 | 1.004E+11 | 26 | 17234 | 17234 | 0 | 100 | 0 | 289 | 3314 | 0 | 20937 | 1800 | 157 | 0 | 22 | 0 | 0 | 1979 | 18958 | *100021806956 | INDUSIND Bank - New Delhi | Bank Transfer |
| 7 | 207826 | SONU KUMAR ROY | GUARD | 1.115E+09 | 1.006E+11 | 26 | 17234 | 17234 | 0 | 100 | 0 | 442 | 3137 | 0 | 20913 | 1800 | 157 | 0 | 22 | 0 | 0 | 1979 | 18934 | *0192104000168618 | IDBI BANK LTD | Bank Transfer |
| 8 | 186151 | POONAM KUMARI | LADY HEAD GUARD | 2.006E+09 | 1.003E+11 | 24 | 17334 | 16001 | 0 | 92 | 0 | 408 | 1547 | 0 | 18048 | 1800 | 135 | 0 | 22 | 0 | 0 | 1957 | 16091 | *100042154487 | INDUSIND Bank - New Delhi | Bank Transfer |





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

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

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

| Sl.No | Name of workman | Father/Husband Name | Sex | Designation/nature of employment | Dates on which overtime worked | Total overtime worked or production in case of piece-rated | Normal rates of wages | Overtime rate of wages | Overtime rate earnings | Date on which overtime wages paid | Remarks |
|---|-----------------|---------------------|-----|----------------------------------|--------------------------------|--|-----------------------|------------------------|------------------------|-----------------------------------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
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| No OVER TIME paid to any employees in the current month May, 2023 | | | | | | | | | | | |
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FORM XX ,See Rule- 78 (1) (a) (ii)
REGISTER OF DEDUCTION FOR DAMAGE OR LOSS

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

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

| Sl.No | Name of workman | Father/Husband Name | Nature of Employment/ Designation | Particulars of Damages or Loss | Date of Damage or Loss | Whether workman showed cause against deduction | Name of person in whose presence employees explanation was heard | Amount of deduction imposed | No. of Instalments | Date of First Instalments | Date of Last Instalments | Remarks |
|--|-----------------|---------------------|-----------------------------------|--------------------------------|------------------------|--|--|-----------------------------|--------------------|---------------------------|--------------------------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| No deduction for damages & loss in the current month May, 2023 | | | | | | | | | | | | |
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FORM XXI
Rule 78(1)a(ii)
Register of Fines

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

Name & Address of Establishment In/ under which contract is carried on:
InstaKart Services Private Limited
Plot No.156 transport nagar Punjabi Bagh Plot No.156 transport nagar Punjabi Bagh Plot No.156 transport nagar Punjabi Bagh NEW DELHI
Name and Address of Principal employer:
InstaKart Services Private Limited
FOR THE MONTH OF
May, 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 |
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| No deduction for damages & loss in the current month May, 2023 | | | | | | | | | | | |
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Form XXII
Rule 78(1) (a)(ii)
Register of Advances

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

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

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

| EMP COD E | EMP_NAME | DESIGNATION_NAME | F_H_NAME | DOJ | PL Bal C/F | Leave_Ty pe | PL DOLA | From | To | PL Bal Due | CL Bal C/F | CL DOLA | From1 | To1 | CL Bal Due |
|-----------|------------------------|------------------|----------------------|----------|------------|-------------|----------|----------|----------|------------|------------|----------|----------|----------|------------|
| 26692 | GULAB SINGH | HEAD GUARD | J CHANDER | 23-05-05 | 0 | - | - | - | - | 1.25 | 2 | - | - | - | 3 |
| 496733 | RASHMI JAIN | LADY GUARD | SUBASH CHAND JAIN | 14-12-16 | 9.5 | CL | - | - | - | 10.75 | 1.21 | 18-05-23 | 18-05-23 | 18-05-23 | 1.21 |
| 631268 | PRADEEP KUMAR UPADHYAY | GUARD | HARISHANKAR UPADHYAY | 03-04-13 | 0.5 | CL | - | - | - | 1.75 | 2 | 17-05-23 | 18-05-23 | 19-05-23 | 1 |
| 631268 | PRADEEP KUMAR UPADHYAY | GUARD | HARISHANKAR UPADHYAY | 03-04-13 | 2.5 | PL | 23-05-23 | 22-05-23 | 23-05-23 | 1.75 | 0 | - | - | - | 1 |
| 632584 | BIRENDRA KUMAR SINGH | GUARD | BHRIGUNATH SINGH | 24-04-14 | 1.75 | CL | - | - | - | 3 | 3 | 25-05-23 | 25-05-23 | 27-05-23 | 1 |
| 631088 | SUNDER LAL | GUARD | LR. MOHKAM | 02-01-13 | 17.5 | - | - | - | - | 18.75 | 4 | - | - | - | 5 |
| 403295 | SAROJ SHARMA | LADY GUARD | JANGJIT SHARMA | 05-08-10 | 7.25 | - | - | - | - | 8.5 | 4 | - | - | - | 5 |
| 207826 | SONU KUMAR ROY | GUARD | UMESH ROY | 05-01-16 | 9.25 | - | - | - | - | 10.5 | 3 | - | - | - | 4 |
| 186151 | POONAM KUMARI | LADY HEAD GUARD | RAM KUMAR | 27-10-06 | 0.75 | CL | - | - | - | 2 | 1 | 27-05-23 | 30-05-23 | 30-05-23 | 1 |
| 186151 | POONAM KUMARI | LADY HEAD GUARD | RAM KUMAR | 27-10-06 | 5.75 | PL | 09-05-23 | 08-05-23 | 12-05-23 | 2 | 0 | - | - | - | 1 |





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 | 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 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:May, 2023

Name of Workman: GULAB SINGH

Father Name: J CHANDER

Designation: HEAD GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 17 |
| 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 | 11373.00 |
| 6. | Deductions, if any | 1464.00 |
| 7. | Net amount of wages paid | 9909.00 |

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:May, 2023

Name of Workman: POONAM KUMARI

Father Name: RAM KUMAR

Designation: LADY HEAD 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 | 671.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 18048.00 |
| 6. | Deductions, if any | 1957.00 |
| 7. | Net amount of wages paid | 16091.00 |

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:May, 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 | 20913.00 |
| 6. | Deductions, if any | 1979.00 |
| 7. | Net amount of wages paid | 18934.00 |

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:May, 2023

Name of Workman: SAROJ SHARMA

Father Name: JANGJIT SHARMA

Designation: LADY GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 25 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 667.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 18566.00 |
| 6. | Deductions, if any | 1961.00 |
| 7. | Net amount of wages paid | 16605.00 |

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:May, 2023

Name of Workman: RASHMI JAIN

Father Name: SUBASH CHAND JAIN

Designation: LADY GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 22 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 667.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17698.00 |
| 6. | Deductions, if any | 2255.00 |
| 7. | Net amount of wages paid | 15443.00 |

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:May, 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 | 20937.00 |
| 6. | Deductions, if any | 1979.00 |
| 7. | Net amount of wages paid | 18958.00 |

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:May, 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 | 17714.00 |
| 6. | Deductions, if any | 1955.00 |
| 7. | Net amount of wages paid | 15759.00 |

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:May, 2023

Name of Workman: BIRENDRA KUMAR SINGH

Father Name: BHRIGUNATH SINGH

Designation: GUARD

| | | |
|----|---|---------|
| 1. | No. of Days Worked | 7 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 667.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 5160.00 |
| 6. | Deductions, if any | 618.00 |
| 7. | Net amount of wages paid | 4542.00 |

Initials of the Contractor or his Representative





TO WHOMSOEVER IT MAY CONCERN

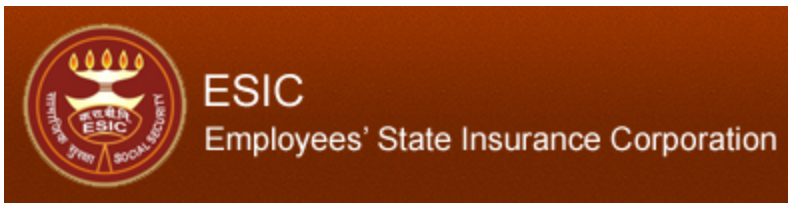
Declaration for Remittance under

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 May, 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 | 11308 | '100156784 332 | 1357 | 1357 | '110675895 6 | 11333 | 85 | 368 |
| 2 | 186151 | POONAM KUMARI | 15000 | '100272726 967 | 1800 | 1800 | '200603107 7 | 18000 | 135 | 585 |
| 3 | 207826 | SONU KUMAR ROY | 15000 | '100649880 691 | 1800 | 1800 | '111471962 5 | 20933 | 157 | 680 |
| 4 | 403295 | SAROJ SHARMA | 15000 | '100339450 726 | 1800 | 1800 | '670949005 9 | 18533 | 139 | 602 |
| 5 | 496733 | RASHMI JAIN | 14583 | '101001852 436 | 1750 | 1750 | '111494251 6 | 17733 | 133 | 576 |
| 6 | 631088 | SUNDER LAL | 15000 | '100369685 448 | 1800 | 1800 | '200721363 9 | 20933 | 157 | 680 |
| 7 | 631268 | PRADEEP KUMAR UPADHYAY | 15000 | '100274398 385 | 1800 | 1800 | '111009310 8 | 17733 | 133 | 576 |
| 8 | 632584 | BIRENDRA KUMAR SINGH | 4640 | '100007689 103 | 557 | 557 | '111434631 0 | 5200 | 39 | 169 |





ESIC
Employees' State Insurance Corporation



User Login: 11000166400001018

Tuesday, June 13, 2023 12:49:05 PM 



[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: | May-2023 | |
| Challan Number : | 01123120141651 | |
| Challan Created Date | 10-06-2023 19:10:48 | |
| Challan Submitted Date | 12-06-2023 13:04:44 | |
| Amount Paid: | 3416178.00 | |
| Transaction Number: | CHM8348001 | |
| Print Close | | |



Employees' State Insurance Corporation

Contribution History Of 11000166400001018 for May2023

| Total IP Contribution | | Total Employer Contribution | | Total Contribution | Total Government Contribution | | Total Monthly Wages |
|-----------------------|------------|-----------------------------|---------------------|--------------------|-------------------------------|-----------------|---------------------|
| 642,646.00 | | 2,777,288.00 | | 3,419,934.00 | 0.00 | | 85,455,009.00 |
| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
| 1 | - | 1004464631 | RAKESH KR | 30 | 30203.00 | 227.00 | - |
| 2 | - | 1004890891 | RAKESH KUMAR | 31 | 26997.00 | 203.00 | - |
| 3 | - | 1005833199 | MUKESH KUMAR | 31 | 27714.00 | 208.00 | - |
| 4 | - | 1012552230 | SHARMA | | | | |
| 4 | - | 1012552230 | ANOOP KUMAR | 31 | 17676.00 | 133.00 | - |
| 5 | - | 1013136481 | GULSHAN KUMAR | 31 | 34795.00 | 261.00 | - |
| 6 | - | 1013458213 | RAJESH KUMAR TIWARI | 23 | 20700.00 | 156.00 | - |
| 7 | - | 1013584170 | PRAVEEN | 31 | 30622.00 | 230.00 | - |
| 8 | - | 1013634728 | HITESH KUMAR | 4 | 2983.00 | 23.00 | - |
| 9 | - | 1013709779 | ANIL KUMAR | 31 | 26514.00 | 199.00 | - |
| 10 | - | 1013777543 | rakesh kumar | 31 | 19716.00 | 148.00 | - |
| 11 | - | 1013842699 | RAJESH VISWASI | 30 | 20916.00 | 157.00 | - |
| 12 | - | 1013905212 | GABBAR SINGH | 31 | 28983.00 | 218.00 | - |
| 13 | - | 1014056063 | MANOJ KUMAR | 31 | 27194.00 | 204.00 | - |
| 14 | - | 1100567893 | MUNNA PRASAD | 23 | 14527.00 | 109.00 | - |
| 15 | - | 1101284452 | ASIT KUMAR MISHRA | 31 | 29267.00 | 220.00 | - |
| 16 | - | 1103199344 | MUKESH KUMAR PANDEY | 10 | 7570.00 | 57.00 | - |
| 17 | - | 1103384890 | BIJENDER SINGH | 31 | 23234.00 | 175.00 | - |
| 18 | - | 1103387079 | TIL BAHADUR | 29 | 20949.00 | 158.00 | - |

12:48:05PM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------------|-------------|-------------|-----------------|--------|
| 641 | - | 1105947154 | JEETRAM | 31 | 29577.00 | 222.00 | - |
| 642 | - | 1106004958 | KULVINDER KAUR | 13 | 9435.00 | 71.00 | - |
| 643 | - | 1106006649 | SAVITRI YADAV | 31 | 22773.00 | 171.00 | - |
| 644 | - | 1106007163 | SEEMA KUMARI | 24 | 20613.00 | 155.00 | - |
| 645 | - | 1106030882 | KUSUM LATA | 31 | 27239.00 | 205.00 | - |
| 646 | - | 1106398007 | JAI PRAKASH NARAYAN RAI | 31 | 24694.00 | 186.00 | - |
| 647 | - | 1106751485 | PRABHAKAR SHUKLA | 31 | 19049.00 | 143.00 | - |
| 648 | - | 1106752803 | SUMANT KUMAR | 31 | 25286.00 | 190.00 | - |
| 649 | - | 1106754389 | SUNIL KUMAR SINGH | 31 | 27656.00 | 208.00 | - |
| 650 | - | 1106756958 | BHANU PRATAP TEWARI | 14 | 11587.00 | 87.00 | - |
| 651 | - | 1106757403 | RAMESH SINGH BISHT | 31 | 21787.00 | 164.00 | - |
| 652 | - | 1106758956 | GULAB SINGH | 20 | 11308.00 | 85.00 | - |
| 653 | - | 1106758957 | ABHAY SHANKAR | 31 | 28369.00 | 213.00 | - |
| 654 | - | 1106758962 | BHUPENDER KUMAR | 31 | 27653.00 | 208.00 | - |
| 655 | - | 1106758980 | RAJESH DHORIA | 31 | 18553.00 | 140.00 | - |
| 656 | - | 1106758993 | ASHOK SINGH | 31 | 30664.00 | 230.00 | - |
| 657 | - | 1106759028 | RAJESH KUMAR MISHRA | 31 | 20491.00 | 154.00 | - |
| 658 | - | 1106761561 | KULDEEP | 31 | 25871.00 | 195.00 | - |
| 659 | - | 1106763220 | BHAGWAN SINGH | 31 | 26075.00 | 196.00 | - |
| 660 | - | 1106763249 | MANOJ KUMAR SINGH | 31 | 27613.00 | 208.00 | - |
| 661 | - | 1106763259 | RAMENDRA | 31 | 18316.00 | 138.00 | - |
| 662 | - | 1106763265 | SURENDRA KUMAR | 30 | 25588.00 | 192.00 | - |
| 663 | - | 1106763610 | SANJAY SHARMA | 18 | 14582.00 | 110.00 | - |
| 664 | - | 1106765476 | RAGHURAJ SINGH YADAV | 31 | 27577.00 | 207.00 | - |
| 665 | - | 1106765941 | MANINDER PAL | 29 | 23569.00 | 177.00 | - |
| 666 | - | 1106765965 | DINESH PANCHAL | 31 | 28323.00 | 213.00 | - |
| 667 | - | 1106765977 | BABUAJEE SINGH | 31 | 20482.00 | 154.00 | - |
| 668 | - | 1106766002 | ARJUN LAL YADAV | 31 | 27715.00 | 208.00 | - |
| 669 | - | 1106766011 | MUKESH KUMAR SINGH | 31 | 27295.00 | 205.00 | - |

12:48:05PM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------------|-------------|-------------|-----------------|--------|
| 785 | - | 1110027164 | RAJESH KUMAR | 31 | 25606.00 | 193.00 | - |
| 786 | - | 1110030534 | PARDEEP | 31 | 34121.00 | 256.00 | - |
| 787 | - | 1110039190 | SUNIL KUMAR | 31 | 26271.00 | 198.00 | - |
| 788 | - | 1110039631 | ISHWAR SINGH | 31 | 24611.00 | 185.00 | - |
| 789 | - | 1110059646 | DURVESH KUMAR | 31 | 31491.00 | 237.00 | - |
| 790 | - | 1110059672 | NAVEEN | 31 | 20107.00 | 151.00 | - |
| 791 | - | 1110059704 | UMED SINGH | 31 | 24946.00 | 188.00 | - |
| 792 | - | 1110071783 | BALWAN | 31 | 26506.00 | 199.00 | - |
| 793 | - | 1110071950 | VINAY SIGNH SENGAR | 31 | 31695.00 | 238.00 | - |
| 794 | - | 1110074042 | MAHENDRA SINGH | 31 | 30553.00 | 230.00 | - |
| 795 | - | 1110074115 | RAKESH KUMAR SINGH | 31 | 21545.00 | 162.00 | - |
| 796 | - | 1110092587 | ANAND SINGH | 31 | 20132.00 | 151.00 | - |
| 797 | - | 1110092641 | BHAGWAN SINGH CHAUDHARY | 31 | 26892.00 | 202.00 | - |
| 798 | - | 1110093108 | PRADEEP KUMAR UPADHYAY | 31 | 17614.00 | 133.00 | - |
| 799 | - | 1110093110 | PURUSHOTTAM KUMAR | 31 | 26920.00 | 202.00 | - |
| 800 | - | 1110093131 | SANTUL KUMAR | 31 | 31695.00 | 238.00 | - |
| 801 | - | 1110260797 | SANTOSH KUMAR MISHRA | 24 | 17763.00 | 134.00 | - |
| 802 | - | 1110334801 | RAJESH KUMAR | 31 | 26455.00 | 199.00 | - |
| 803 | - | 1110351557 | PRAKASH KUMAR | 31 | 34617.00 | 260.00 | - |
| 804 | - | 1111616872 | ARVIND KUMAR | 31 | 27611.00 | 208.00 | - |
| 805 | - | 1111616886 | KAPIL KUMAR | 31 | 29981.00 | 225.00 | - |
| 806 | - | 1111617188 | RINKU SEHRAWAT | 31 | 24836.00 | 187.00 | - |
| 807 | - | 1111617211 | VIPIN KUMAR GUPTA | 26 | 15431.00 | 116.00 | - |
| 808 | - | 1111675943 | SUDHIR KUMAR | 31 | 35220.00 | 265.00 | - |
| 809 | - | 1111675955 | YOGENDRA KUMAR | 26 | 20719.00 | 156.00 | - |
| 810 | - | 1111713615 | ANIL KUMAR | 31 | 26451.00 | 199.00 | - |
| 811 | - | 1111716065 | MUKESH CHAND | 31 | 23253.00 | 175.00 | - |
| 812 | - | 1111716137 | VINOD KUMAR MISHRA | 31 | 29307.00 | 220.00 | - |

12:48:05PM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------------|-------------|-------------|-----------------|--------|
| 1352 | - | 1114292179 | RENU | 31 | 17676.00 | 133.00 | - |
| 1353 | - | 1114330651 | SHANKAR SINGH | 31 | 26158.00 | 197.00 | - |
| 1354 | - | 1114332072 | YOGENDRA SINGH | 31 | 26175.00 | 197.00 | - |
| 1355 | - | 1114333411 | SUJEET KUMAR SINGH | 18 | 14211.00 | 107.00 | - |
| 1356 | - | 1114333416 | KRISHAN BHAGWAN | 31 | 26149.00 | 197.00 | - |
| 1357 | - | 1114333421 | SUDDU RAI | 31 | 27738.00 | 209.00 | - |
| 1358 | - | 1114335611 | SURAJ KUMAR JHA | 31 | 19053.00 | 143.00 | - |
| 1359 | - | 1114346310 | BIRENDRA SINGH | 8 | 5082.00 | 39.00 | - |
| 1360 | - | 1114348661 | MUKESH SINGH NARWARIYA | 31 | 27330.00 | 205.00 | - |
| 1361 | - | 1114348679 | ABHAY KUMAR TIWARI | 17 | 12524.00 | 94.00 | - |
| 1362 | - | 1114348740 | ASHOK KUMAR | 31 | 25020.00 | 188.00 | - |
| 1363 | - | 1114349629 | RAJ KISHOR SINGH | 31 | 26183.00 | 197.00 | - |
| 1364 | - | 1114349727 | PRADEEP KUMAR | 31 | 22024.00 | 166.00 | - |
| 1365 | - | 1114351601 | HIMATT KUMAR | 20 | 16620.00 | 125.00 | - |
| 1366 | - | 1114351921 | VIJAY SINGH | 31 | 26166.00 | 197.00 | - |
| 1367 | - | 1114352052 | KAPIL | 31 | 18339.00 | 138.00 | - |
| 1368 | - | 1114352874 | VIKRAM SINGH | 31 | 46009.00 | 346.00 | - |
| 1369 | - | 1114355233 | CHHOTELAL MAHTO | 31 | 27483.00 | 207.00 | - |
| 1370 | - | 1114355234 | GURU CHARAN MALIK | 31 | 28086.00 | 211.00 | - |
| 1371 | - | 1114355970 | AZAD MANI | 31 | 17540.00 | 132.00 | - |
| 1372 | - | 1114356918 | HARI SINGH | 31 | 26820.00 | 202.00 | - |
| 1373 | - | 1114357011 | SANJAY YADAV | 31 | 25571.00 | 192.00 | - |
| 1374 | - | 1114357838 | KAMAL KISHOR | 30 | 19095.00 | 144.00 | - |
| 1375 | - | 1114357851 | BHARAT KUMAR | 31 | 26554.00 | 200.00 | - |
| 1376 | - | 1114357885 | JAWAHAR SINGH | 31 | 31623.00 | 238.00 | - |
| 1377 | - | 1114357921 | GANESH SINGH | 31 | 29531.00 | 222.00 | - |
| 1378 | - | 1114363527 | VED PRAKASH SHARMA | 30 | 24866.00 | 187.00 | - |
| 1379 | - | 1114363537 | UPENDRA SRIVASTAV | 31 | 27525.00 | 207.00 | - |
| 1380 | - | 1114363548 | KARTIKESH | 23 | 18152.00 | 137.00 | - |

12:48:05PM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------------|-------------|-------------|-----------------|--------|
| 1524 | - | 1114710618 | SANJEEV KUMAR | 31 | 28580.00 | 215.00 | - |
| 1525 | - | 1114710645 | VINOD KUMAR | 30 | 25359.00 | 191.00 | - |
| 1526 | - | 1114710689 | MOHAMMAD JAKIR sUSAIN | 25 | 21186.00 | 159.00 | - |
| 1527 | - | 1114710699 | SHAILENDRA KUMAR | 31 | 19405.00 | 146.00 | - |
| 1528 | - | 1114710707 | RAKESH | 31 | 29820.00 | 224.00 | - |
| 1529 | - | 1114711768 | PRADEEP KUMAR | 31 | 29708.00 | 223.00 | - |
| 1530 | - | 1114714352 | PARVEEN KUMAR | 31 | 18443.00 | 139.00 | - |
| 1531 | - | 1114714357 | KAMLESH KUMAR | 31 | 19027.00 | 143.00 | - |
| 1532 | - | 1114714361 | DHARAMVIR SINGH | 31 | 31176.00 | 234.00 | - |
| 1533 | - | 1114719503 | ROHIT | 10 | 5804.00 | 44.00 | - |
| 1534 | - | 1114719625 | SONU KUMAR ROY | 31 | 20813.00 | 157.00 | - |
| 1535 | - | 1114726639 | BALIRAM KUMAR | 31 | 27313.00 | 205.00 | - |
| 1536 | - | 1114728500 | ARCHANA | 30 | 21582.00 | 162.00 | - |
| 1537 | - | 1114732389 | VINKATESH KUMAR | 31 | 29472.00 | 222.00 | - |
| 1538 | - | 1114736223 | KRISHNA MOHAN | 29 | 24491.00 | 184.00 | - |
| 1539 | - | 1114736346 | KULDEEP SINGH | 31 | 30534.00 | 229.00 | - |
| 1540 | - | 1114736403 | SHYAM BABU | 31 | 23147.00 | 174.00 | - |
| 1541 | - | 1114736470 | LAKSHMI | 31 | 18356.00 | 138.00 | - |
| 1542 | - | 1114736482 | HARI OM | 31 | 31231.00 | 235.00 | - |
| 1543 | - | 1114736506 | PANKAJ KUMAR KORI | 31 | 27850.00 | 209.00 | - |
| 1544 | - | 1114750716 | AMARJEET SINGH KALYAN | 31 | 17973.00 | 135.00 | - |
| 1545 | - | 1114752460 | VIVEK DASS | 31 | 21545.00 | 162.00 | - |
| 1546 | - | 1114759395 | AMIT KUMAR JHA | 31 | 21728.00 | 163.00 | - |
| 1547 | - | 1114759401 | GOPAL SINGH | 6 | 5650.00 | 43.00 | - |
| 1548 | - | 1114759946 | VIKRAM SINGH | 31 | 30203.00 | 227.00 | - |
| 1549 | - | 1114760016 | SAMRESH | 31 | 28163.00 | 212.00 | - |
| 1550 | - | 1114760039 | CHANDRA PRAKASH | 31 | 29820.00 | 224.00 | - |
| 1551 | - | 1114761289 | SUMIT KUMAR | 31 | 26480.00 | 199.00 | - |

12:48:05PM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------|
| 1610 | - | 1114916831 | PANKAJ KUMAR MISHRA | 31 | 31239.00 | 235.00 | - |
| 1611 | - | 1114916846 | DHEERAJ KUMAR SINGH | 31 | 21012.00 | 158.00 | - |
| 1612 | - | 1114916980 | NAG MANI | 31 | 20676.00 | 156.00 | - |
| 1613 | - | 1114917025 | VIJAY KUMAR | 31 | 17659.00 | 133.00 | - |
| 1614 | - | 1114917657 | ROHIT SHARMA | 31 | 29114.00 | 219.00 | - |
| 1615 | - | 1114920369 | AMIT RAI | 31 | 26523.00 | 199.00 | - |
| 1616 | - | 1114924945 | YOGESH KUMAR | 31 | 21687.00 | 163.00 | - |
| 1617 | - | 1114931100 | RADHEYSHYAM MISHRA | 31 | 30917.00 | 232.00 | - |
| 1618 | - | 1114931235 | SAJINDRA RAY | 31 | 30262.00 | 227.00 | - |
| 1619 | - | 1114931426 | RAM PUKAR RAI | 31 | 21922.00 | 165.00 | - |
| 1620 | - | 1114931430 | PARGAT SINGH | 31 | 28843.00 | 217.00 | - |
| 1621 | - | 1114931753 | DEEPAK KUMAR | 31 | 19699.00 | 148.00 | - |
| 1622 | - | 1114932629 | HARBIR SINGH | 31 | 31451.00 | 236.00 | - |
| 1623 | - | 1114934756 | CHATURBHUJ CHAUDHARY | 31 | 24973.00 | 188.00 | - |
| 1624 | - | 1114934859 | MANGESH YADAV | 31 | 31587.00 | 237.00 | - |
| 1625 | - | 1114935011 | BALRAM BHATI | 31 | 20727.00 | 156.00 | - |
| 1626 | - | 1114942096 | GAURAV | 31 | 18339.00 | 138.00 | - |
| 1627 | - | 1114942516 | RASHMI JAIN | 26 | 17613.00 | 133.00 | - |
| 1628 | - | 1114944404 | GUDDU YADAV | 23 | 16249.00 | 122.00 | - |
| 1629 | - | 1114946144 | HOVENDRA SINGH | 31 | 28103.00 | 211.00 | - |
| 1630 | - | 1114946394 | TARACHAND SHARMA | 30 | 24491.00 | 184.00 | - |
| 1631 | - | 1114958979 | SABBIR ALI | 29 | 24252.00 | 182.00 | - |
| 1632 | - | 1114958986 | SUNIL KUMAR | 31 | 19682.00 | 148.00 | - |
| 1633 | - | 1114959000 | RAJESH KUMAR YADAV | 31 | 20378.00 | 153.00 | - |
| 1634 | - | 1114978616 | RAVI PRATAP SINGH | 31 | 28520.00 | 214.00 | - |
| 1635 | - | 1114978717 | DEEPAK KUMAR | 6 | 3739.00 | 29.00 | - |
| 1636 | - | 1114978795 | BIJENDER SINGH | 14 | 11735.00 | 89.00 | - |
| 1637 | - | 1114979065 | SIKENDER KUMAR SINGH | 31 | 30500.00 | 229.00 | - |
| 1638 | - | 1114979264 | SAMOD KUMAR | 31 | 26480.00 | 199.00 | - |

12:48:05PM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------------|-------------|-------------|-----------------|--------|
| 2823 | - | 2005942356 | PARSHU RAM KUMAR | 31 | 26852.00 | 202.00 | - |
| 2824 | - | 2005943573 | MOHAN PRASAD KAMTI | 25 | 16012.00 | 121.00 | - |
| 2825 | - | 2005944158 | MUKESH KUMAR | 31 | 27331.00 | 205.00 | - |
| 2826 | - | 2005946091 | RAVINDER KUMAR | 31 | 18443.00 | 139.00 | - |
| 2827 | - | 2005946106 | PRAMOD KUMAR DINKAR | 31 | 26636.00 | 200.00 | - |
| 2828 | - | 2005946119 | DIPENDAR KUMAR SINGH | 31 | 26579.00 | 200.00 | - |
| 2829 | - | 2005946122 | SATYVEER SINGH | 29 | 18203.00 | 137.00 | - |
| 2830 | - | 2005946123 | MD EMAM AKBAR | 31 | 27652.00 | 208.00 | - |
| 2831 | - | 2005946130 | SURESH KUMAR | 31 | 25323.00 | 190.00 | - |
| 2832 | - | 2005949213 | DULAR CHAND MAHATO | 31 | 20021.00 | 151.00 | - |
| 2833 | - | 2006001678 | MANJU YADAV | 17 | 15872.00 | 120.00 | - |
| 2834 | - | 2006001905 | SANGEETA CHAUDHARY | 27 | 16308.00 | 123.00 | - |
| 2835 | - | 2006002564 | RAJESHWARI | 31 | 23177.00 | 174.00 | - |
| 2836 | - | 2006003493 | POONAM MISHRA | 31 | 18460.00 | 139.00 | - |
| 2837 | - | 2006006651 | BIBHA DEVI | 27 | 19184.00 | 144.00 | - |
| 2838 | - | 2006006653 | KUMUDINI | 31 | 23992.00 | 180.00 | - |
| 2839 | - | 2006008227 | SHAHEEN | 31 | 22106.00 | 166.00 | - |
| 2840 | - | 2006009511 | ANJU KUMARI | 31 | 19002.00 | 143.00 | - |
| 2841 | - | 2006009683 | RANI RAI | 31 | 18653.00 | 140.00 | - |
| 2842 | - | 2006031077 | POONAM KUMARI | 29 | 17956.00 | 135.00 | - |
| 2843 | - | 2006127710 | RAJENDER PRASAD MISHRA | 31 | 31479.00 | 237.00 | - |
| 2844 | - | 2006170033 | SARGUN KUMAR | 31 | 31616.00 | 238.00 | - |
| 2845 | - | 2006334792 | JAI PAL SINGH | 30 | 25366.00 | 191.00 | - |
| 2846 | - | 2006365829 | ABDUL RAHIM | 31 | 21721.00 | 163.00 | - |
| 2847 | - | 2006376111 | SURESH PRASAD SINGH | 31 | 30276.00 | 228.00 | - |
| 2848 | - | 2006380272 | SHASHI KANT KUNWAR | 31 | 26605.00 | 200.00 | - |
| 2849 | - | 2006417698 | RAKESH KUMAR | 31 | 31502.00 | 237.00 | - |
| 2850 | - | 2006719234 | AWDHESH KUMAR | 31 | 29136.00 | 219.00 | - |
| 2851 | - | 2006750247 | RAVINDER KUMAR | 31 | 18418.00 | 139.00 | - |

12:48:05PM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------------|-------------|-------------|-----------------|--------|
| 2937 | - | 2006816588 | POORAN SINGH | 31 | 30595.00 | 230.00 | - |
| 2938 | - | 2006816592 | SANTOSH KUMAR GUPTA | 31 | 35220.00 | 265.00 | - |
| 2939 | - | 2006816608 | SANDEEP BARAK | 31 | 29382.00 | 221.00 | - |
| 2940 | - | 2006816613 | JITENDRA CHAUDHARY | 31 | 30228.00 | 227.00 | - |
| 2941 | - | 2006816639 | KAIRSHAN KUMAR | 31 | 26997.00 | 203.00 | - |
| 2942 | - | 2006819590 | SUKHNANDHN SINGH | 31 | 28966.00 | 218.00 | - |
| 2943 | - | 2006819596 | KOSHAL PAL SINGH | 31 | 27568.00 | 207.00 | - |
| 2944 | - | 2006819614 | AJAY KUMAR | 31 | 26553.00 | 200.00 | - |
| 2945 | - | 2006819631 | MANOJ KUMAR | 31 | 31695.00 | 238.00 | - |
| 2946 | - | 2006820747 | MADHAV KANT JHA | 31 | 34371.00 | 258.00 | - |
| 2947 | - | 2006823013 | SASHI KANT | 24 | 18578.00 | 140.00 | - |
| 2948 | - | 2006823027 | ALOK KUMAR THAKUR | 31 | 27234.00 | 205.00 | - |
| 2949 | - | 2006823035 | HAWA SINGH | 31 | 27577.00 | 207.00 | - |
| 2950 | - | 2006823078 | JAGAT SINGH | 31 | 25922.00 | 195.00 | - |
| 2951 | - | 2006823079 | SANJAY KUMAR | 31 | 23099.00 | 174.00 | - |
| 2952 | - | 2006823086 | BHUPENDER SINGH | 30 | 25114.00 | 189.00 | - |
| 2953 | - | 2006823196 | KAILASH CHANDRA JHA | 11 | 6537.00 | 50.00 | - |
| 2954 | - | 2006823197 | AMRESH MISHRA | 31 | 23036.00 | 173.00 | - |
| 2955 | - | 2006824292 | KRISHAN CHAND DUBEY | 29 | 17680.00 | 133.00 | - |
| 2956 | - | 2007182209 | DAAN SINGH | 31 | 21905.00 | 165.00 | - |
| 2957 | - | 2007199833 | SANJAY KUMAR TIWARI | 13 | 7685.00 | 58.00 | - |
| 2958 | - | 2007213639 | SUNDER LAL | 31 | 20837.00 | 157.00 | - |
| 2959 | - | 2007214385 | JAGNARAYAN PATHAK | 31 | 22827.00 | 172.00 | - |
| 2960 | - | 2007219609 | SAILENDER SINGH | 31 | 25188.00 | 189.00 | - |
| 2961 | - | 2007224853 | MANOJ KUMAR PANDAY | 29 | 17328.00 | 130.00 | - |
| 2962 | - | 2007359397 | KAMLA SHANKAR PANDEY | 21 | 14001.00 | 105.00 | - |
| 2963 | - | 2007368757 | SUDHIR KUMAR | 31 | 25090.00 | 189.00 | - |
| 2964 | - | 2007409384 | SHYAM JHA | 31 | 20787.00 | 156.00 | - |

12:48:05PM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------------|-------------|-------------|-----------------|--------|
| 3446 | - | 6708801896 | SANJAY KAJALA | 31 | 24527.00 | 184.00 | - |
| 3447 | - | 6709016332 | RAVI KUMAR | 31 | 27483.00 | 207.00 | - |
| 3448 | - | 6709251362 | BHUPENDRA SINGH | 31 | 30124.00 | 226.00 | - |
| 3449 | - | 6709490059 | SAROJ SHARMA | 30 | 18469.00 | 139.00 | - |
| 3450 | - | 6709736154 | MANTU KUMAR PANDEY | 31 | 28520.00 | 214.00 | - |
| 3451 | - | 6710017752 | JITENDRA KUMAR | 31 | 30551.00 | 230.00 | - |
| 3452 | - | 6710112989 | ABHAY PRATAP SINGH | 31 | 25877.00 | 195.00 | - |
| 3453 | - | 6712550846 | RAMESH CHANDER MINA | 31 | 28461.00 | 214.00 | - |
| 3454 | - | 6712805921 | VIJAY SHANKAR VERMA | 31 | 28543.00 | 215.00 | - |
| 3455 | - | 6712806722 | KULDEEP YADAV | 31 | 25885.00 | 195.00 | - |
| 3456 | - | 6712869560 | OMKANTA | 31 | 22568.00 | 170.00 | - |
| 3457 | - | 6712978663 | SHEKHAR SHARMA | 31 | 25410.00 | 191.00 | - |
| 3458 | - | 6713036397 | RISHI KAPOOR YADAV | 31 | 31587.00 | 237.00 | - |
| 3459 | - | 6713419279 | SATYENDRA KUMAR PANDEY | 23 | 14778.00 | 111.00 | - |
| 3460 | - | 6713465447 | DHIRENDRA SINGH | 23 | 17677.00 | 133.00 | - |
| 3461 | - | 6713677363 | AMARNATH | 30 | 20878.00 | 157.00 | - |
| 3462 | - | 6713717492 | BANSI LAL | 31 | 17842.00 | 134.00 | - |
| 3463 | - | 6713792699 | RAKESH KUMAR JHA | 31 | 31587.00 | 237.00 | - |
| 3464 | - | 6713998502 | SATISH KUMAR THAKUR | 31 | 30152.00 | 227.00 | - |
| 3465 | - | 6714068236 | AMAR NATH thakur | 31 | 29367.00 | 221.00 | - |
| 3466 | - | 6714662154 | SUMIT TARAFDER | 31 | 25945.00 | 195.00 | - |
| 3467 | - | 6715225897 | RAVINDRA KUMAR | 1 | 1589.00 | 12.00 | - |
| 3468 | - | 6715668827 | JITENDER | 26 | 16571.00 | 125.00 | - |
| 3469 | - | 6715808307 | RINKU RAGHAV | 31 | 29497.00 | 222.00 | - |
| 3470 | - | 6716880957 | PAWAN TYAGI | 31 | 21996.00 | 165.00 | - |
| 3471 | - | 6717167293 | SANDEEP KUMAR | 31 | 21888.00 | 165.00 | - |
| 3472 | - | 6718574173 | SUMAN KUMAR | 31 | 21871.00 | 165.00 | - |
| 3473 | - | 6718833937 | NEETESH KUMAR | 31 | 31587.00 | 237.00 | - |
| 3474 | - | 6719805762 | KUNDAN KUMAR SHAHI | 31 | 21534.00 | 162.00 | - |

12:48:05PM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------------|-------------|-------------|-----------------|----------|
| 5203 | - | 6923335037 | SHAILESH KUMAR YADAV | 0 | 0.00 | 0.00 | On Leave |
| 5204 | - | 6923928891 | SHAYAM MOHAN | 0 | 0.00 | 0.00 | On Leave |
| 5205 | - | 6924615609 | BIRENDER | 0 | 0.00 | 0.00 | On Leave |
| 5206 | - | 6927345148 | DEEPAK | 0 | 0.00 | 0.00 | On Leave |
| 5207 | - | 6928386333 | SATYA PRAKASH | 0 | 0.00 | 0.00 | On Leave |
| 5208 | - | 6928684495 | SATISH KUMAR MISHRA | 0 | 0.00 | 0.00 | On Leave |
| 5209 | - | 6930146864 | ROHIT VERMA | 0 | 0.00 | 0.00 | On Leave |
| 5210 | - | 6930521875 | ADARSH KUMAR JHA | 0 | 0.00 | 0.00 | On Leave |
| 5211 | - | 6930574705 | RAVI PRAKASH GAUTAM | 0 | 0.00 | 0.00 | On Leave |
| 5212 | - | 6931250306 | YOGENDRA SINGH TANWAR | 0 | 0.00 | 0.00 | On Leave |
| 5213 | - | 6931412987 | VIDUR JEE PANDEY | 0 | 0.00 | 0.00 | On Leave |
| 5214 | - | 7117784588 | DHIRAJKUMAR S SING | 0 | 0.00 | 0.00 | On Leave |
| 5215 | - | 1113907789 | ASHOK KUMAR YADAV | 31 | 27538.00 | 207.00 | - |
| 5216 | - | 2004492885 | BHIM SINGH | 31 | 33430.00 | 251.00 | - |
| 5217 | - | 2012800316 | DEVENDER SINGH | 31 | 32920.00 | 247.00 | - |

12:48:05PM



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

TRRN 1052306005770

ECR Id 89926626

LIN : 1114384737

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

Dues for the wage month of May 2023

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

| | | | |
|---------------------|------------|-----------|-------------|
| Total Subscribers : | EPF 104 | EPS 17 | EDLI 104 |
| Total Wages : | 99,460 | 19,489 | 99,460 |

| 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 | 10,319 | 0 | 1,623 | 559 | 0 | 12,501 |
| 3 | Employee's Share Of | 11,942 | 0 | 0 | 0 | 0 | 11,942 |
| Grand Total : Twenty-Four Thousand Nine Hundred Forty-Three Rupees Only | | | | | | | 24,943 |

(This is a system generated challan on 09-JUN-2023 13:26, 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.) - | 24,943 | |
| F) Total amount of uploaded ECR (D + E) (| 24,943 | |





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

TRRN 1052306005769

ECR Id 89926058

LIN : 1114384737

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

Dues for the wage month of May 2023

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

| | | | |
|---------------------|-------------|-------------|--------------|
| Total Subscribers : | EPF 4347 | EPS 4323 | EDLI 4347 |
| Total Wages : | 6,31,90,383 | 6,25,16,841 | 6,28,39,038 |

| 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 | 3,15,952 | 0 | 0 | 0 | 315,952 |
| 2 | Employer's Share Of | 23,73,266 | 0 | 52,09,577 | 3,14,451 | 0 | 7,897,294 |
| 3 | Employee's Share Of | 75,82,843 | 0 | 0 | 0 | 0 | 7,582,843 |
| Grand Total : One Crore Fifty-Seven Lakh Ninety-Six Thousand Eighty-Nine Rupees Only | | | | | | | 1,57,96,089 |

(This is a system generated challan on 09-JUN-2023 13:26, 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.) - | 1,57,96,089 | |
| F) Total amount of uploaded ECR (D + E) (| 1,57,96,089 | |





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 13/06/2023 13:24:

Payment Confirmation Receipt

| | |
|-----------------------------|--|
| TRRN No : | 1052306005770 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 09-JUN-2023 13:26:13 |
| Establishment ID : | DSNHP0012438000 |
| Establishment Name : | G4S SECURE SOLUTIONS [INDIA] PVT LIMITED |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 104 |
| Wage Month : | MAY-2023 |
| Total Amount (Rs) : | 24,943 |
| Account-1 Amount (Rs) : | 22,261 |
| Account-2 Amount (Rs) : | 500 |
| Account-10 Amount (Rs) : | 1,623 |
| Account-21 Amount (Rs) : | 559 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | State Bank of India |
| CRN : | 002090623648755 |
| Payment Date : | 09-JUN-2023 |
| Payment Confirmation Date : | 09-JUN-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 13/06/2023 13:23:

Payment Confirmation Receipt

| | |
|-----------------------------|--|
| TRRN No : | 1052306005769 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 09-JUN-2023 13:26:00 |
| Establishment ID : | DSNHP0012438000 |
| Establishment Name : | G4S SECURE SOLUTIONS [INDIA] PVT LIMITED |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 4347 |
| Wage Month : | MAY-2023 |
| Total Amount (Rs) : | 1,57,96,089 |
| Account-1 Amount (Rs) : | 99,56,109 |
| Account-2 Amount (Rs) : | 3,15,952 |
| Account-10 Amount (Rs) : | 52,09,577 |
| Account-21 Amount (Rs) : | 3,14,451 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | State Bank of India |
| CRN : | 002090623648417 |
| Payment Date : | 09-JUN-2023 |
| Payment Confirmation Date : | 09-JUN-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 | MAY-2023 | Return Month | JUN-2023 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-JUN-2023 | Uploaded Date Time | 09-JUN-2023 13:20 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | Ok | ECR Id | 89926058 |
| Total Members | 4347 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 75,82,843 | Total EPS Contribution Remitted | 52,09,577 |
| Total EPF-EPS Contribution Remitted | 23,73,266 | 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 | | | |
| 723 | 100115476762 | BIPIN KUMAR SINGH | BIPIN KUMAR SINGH | 17,706 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | |
| 724 | 100115499340 | BIPIN KUMAR SINGH | BIPIN KUMAR SINGH | 17,776 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | |
| 725 | 100115503016 | BIPIN KUMAR THAKUR | BIPIN KUMAR THAKUR | 15,242 | 12,594 | 12,594 | 12,594 | 1,511 | 1,049 | 462 | 8 | 0 | - | - | - | N.A. | | |
| 726 | 100115643687 | BIPUL KUMAR SINGH | BIPUL KUMAR SINGH | 30,004 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | |
| 727 | 100115661988 | BIR BAHADUR SINGH | BIR BAHADUR SINGH | 17,859 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | |
| 728 | 100115665694 | BIR BHUSHAN SINGH | BIR BHUSHAN SINGH | 17,776 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | |
| 729 | 101480909342 | BIRANCHI SHARMA | BIRANCHI SHARMA | 24,228 | 23,322 | 15,000 | 15,000 | 2,799 | 1,250 | 1,549 | 0 | 0 | - | - | - | N.A. | | |
| 730 | 100115767898 | BIRBAL SINGH KARODIA | BIRBAL SINGH KARODIA | 21,444 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | |
| 731 | 100115839921 | BIRENDER SINGH | BIRENDER SINGH | 21,876 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | |
| 732 | 100115849416 | BIRENDRA SINGH | BIRENDRA SINGH | 16,319 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 4 | 0 | - | - | - | N.A. | | |
| 733 | 100115855030 | BIRENDRA BHUJEL | BIRENDRA BHUJEL | 17,876 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | |
| 734 | 100115849191 | BIRENDRA DHAMA | BIRENDRA DHAMA | 17,759 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | |
| 735 | 101317504910 | BIRENDRA KUMAR | BIRENDRA KUMAR | 9,776 | 9,280 | 9,280 | 9,280 | 1,114 | 773 | 341 | 14 | 0 | - | - | - | N.A. | | |
| 736 | 100115877522 | BIRENDRA KUMAR | BIRENDRA KUMAR | 17,876 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | |
| 737 | 100115864981 | BIRENDRA KUMAR JHA | BIRENDRA KUMAR JHA | 17,205 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 1 | 0 | - | - | - | N.A. | | |
| 738 | 100115884349 | BIRENDRA KUMAR PANDEY | BIRENDRA KUMAR PANDEY | 17,896 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | |
| 739 | 100007689103 | BIRENDRA KUMAR SINGH | BIRENDRA KUMAR SINGH | 5,109 | 4,640 | 4,640 | 4,640 | 557 | 387 | 170 | 23 | 0 | - | - | - | N.A. | | |
| 740 | 100115889451 | BIRENDRA KUMAR SINGH | BIRENDRA KUMAR SINGH | 17,776 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | |
| 741 | 100101990401 | BIRENDER TRIPATHI | BIRENDRA KUMAR TRIPATHI | 17,842 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | |
| 742 | 100115893324 | BIRENDRA KUMAR UPADHYAY | BIRENDRA KUMAR UPADHYAY | 19,789 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 1 | 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 | |
| 1230 | 100012688926 | GOVIND SHARMA | GOVIND SHARMA | 38,884 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 1231 | 100156135643 | GOVIND SINGH MEHRA | GOVIND SINGH SINGH | 17,876 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 1232 | 100156560499 | GRISH KUMAR BHATNAGAR | GRISH KUMAR BHATNAGAR | 17,836 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 1233 | 101001852375 | GUDDU YADAV | GUDDU YADAV | 13,109 | 12,594 | 12,594 | 12,594 | 1,511 | 1,049 | 462 | 8 | 0 | - | - | - | N.A. |
| 1234 | 100156784332 | GULAB SINGH | GULAB SINGH | 11,373 | 11,308 | 11,308 | 11,308 | 1,357 | 942 | 415 | 11 | 0 | - | - | - | N.A. |
| 1235 | 100726942052 | GULAB SINGH | GULAB SINGH | 18,682 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 1236 | 100003386458 | GULSHAN KUMAR | GULSHAN KUMAR | 19,587 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 1237 | 100157336003 | GUPTESHWAR SINGH | GUPTESHWAR R SINGH | 12,424 | 12,014 | 12,014 | 12,014 | 1,442 | 1,001 | 441 | 10 | 0 | - | - | - | N.A. |
| 1238 | 100157336019 | GUPTESHWAR SINGH | GUPTESHWAR R SINGH | 17,886 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 1239 | 101224154260 | GURAV PRAKASH | GURAV PRAKASH | 30,004 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 1240 | 101764938369 | GURPINDER SINGH | GURPINDER SINGH | 24,197 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 1241 | 100013051910 | GURUCHARAN MALIK | GURUCHARA N MALIK | 18,064 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 1242 | 100727441636 | GURUCHARAN SINGH | GURUCHARA N SINGH | 17,776 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 1243 | 100157837976 | GURUDAYAL MEHRA | GURUDAYAL MEHRA | 17,759 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 1244 | 100157917458 | GURO DEO RAM | GURUDEV RAM | 18,236 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 1245 | 100158169240 | GYAN CHAND | GYAN CHAND | 17,886 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 1246 | 101479887152 | GYAN DEEP KUMAR | GYAN DEEP KUMAR | 17,109 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 1 | 0 | - | - | - | N.A. |
| 1247 | 101760892829 | GYANEDRA SINGH | GYANEDRA SINGH | 21,620 | 21,528 | 15,000 | 15,000 | 2,583 | 1,250 | 1,333 | 2 | 0 | - | - | - | N.A. |
| 1248 | 100158231915 | GYANENDER SINGH | GYANENDER SINGH | 38,884 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 1249 | 100957622794 | GYANENDRA KUMAR | GYANENDRA KUMAR | 38,884 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 1250 | 100158236809 | GYANENDRA SINGH BAGHEL | GYANENDRA SINGH BAGHEL | 17,776 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 1251 | 100418792981 | GYANESHWAR KUMAR MISHRA | GYANESHWAR R KUMAR MISHRA | 28,082 | 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 | |
| 2385 | 100272027399 | PITAM TAMANG | PITAM TAMANG | 17,859 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2386 | 100272032419 | PITAMBAR JHA | PITAMBAR JHA | 17,842 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2387 | 100272046314 | PITAMBER KUMAR PATHAK | PITAMBER KUMAR PATHAK | 20,731 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2388 | 101677620478 | POOJA | POOJA | 11,742 | 11,268 | 11,268 | 11,268 | 1,352 | 939 | 413 | 11 | 0 | - | - | - | N.A. |
| 2389 | 101832934005 | POOJA | POOJA | 7,708 | 7,291 | 7,291 | 7,291 | 875 | 607 | 268 | 18 | 0 | - | - | - | N.A. |
| 2390 | 100272726967 | POONAM KUMARI | POONAM KUMARI | 16,501 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 2 | 0 | - | - | - | N.A. |
| 2391 | 101212306683 | POONAM OJHA | POONAM OJHA | 22,096 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2392 | 100272898912 | POORAN NATH | POORAN NATH | 17,776 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2393 | 100272898920 | POORAN SINGH | POORAN SINGH | 17,836 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2394 | 100272898931 | POORAN SINGH | POORAN SINGH | 17,836 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2395 | 100273247994 | PRABHA KANT | PRABHA KANT | 17,776 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2396 | 101697850955 | PRABHAKAR | PRABHAKAR | 30,004 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2397 | 100273290523 | PRABHAKAR SHARMA | PRABHAKAR SHARMA | 17,018 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 2 | 0 | - | - | - | N.A. |
| 2398 | 100273314398 | PRABHAKAR DWIVEDI | PRABHAKAR DWIVEDI | 20,931 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2399 | 101543000019 | PRABHAKAR KUMAR SHUKLA | PRABHAKAR KUMAR SHUKLA | 18,295 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2400 | 100273290568 | PRABHAKAR SHUKLA | PRABHAKAR SHUKLA | 17,802 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2401 | 100641007347 | PRABHAKER TIWARI | PRABHAKAR TIWARI | 17,776 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2402 | 101615885061 | PRABHASH KUMAR PANDAY | PRABHASH KUMAR PANDAY | 8,000 | 7,954 | 7,954 | 7,954 | 954 | 663 | 291 | 3 | 0 | - | - | - | N.A. |
| 2403 | 100273978140 | PRADEEP | PRADEEP | 30,004 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2404 | 100007395901 | PRADEEP KUMAR | PRADEEP KUMAR | 18,776 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2405 | 100273979167 | PRADEEP KUMAR | PRADEEP KUMAR | 22,079 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2406 | 100011872356 | PRADEEP SINGH | PRADEEP SINGH | 17,759 | 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 | |
| 2407 | 101467816869 | PRADEEP PANDEY | PRADEEP PANDEY | 17,776 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 2408 | 100267769866 | PRADEEP KUMAR | PRADEEP KUMAR | 17,846 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 2409 | 100273979082 | PRADEEP KUMAR | PRADEEP KUMAR | 20,594 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 2410 | 101768487909 | PRADEEP KUMAR | PRADEEP KUMAR | 8,000 | 7,954 | 0 | 7,954 | 954 | 0 | 954 | 3 | - | - | - | N.A. | |
| 2411 | 100274255916 | PRADEEP KUMAR | PRADEEP KUMAR | 17,876 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | - | - | - | N.A. | |
| 2412 | 100725508376 | PRADEEP KUMAR | PRADEEP KUMAR | 17,936 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 2413 | 100274255857 | PRADEEP KUMAR | PRADEEP KUMAR | 17,849 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 2414 | 100274255900 | PRADEEP KUMAR | PRADEEP KUMAR | 18,211 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 2415 | 100274255944 | PRADEEP KUMAR | PRADEEP KUMAR | 17,776 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 2416 | 100274301864 | PRADEEP KUMAR JHA | PRADEEP KUMAR JHA | 17,776 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 2417 | 100280011152 | PREDEEP KUMAR KARN | PRADEEP KUMAR KARN | 17,876 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 2418 | 100058750290 | PRADEEP KUMAR MISHRA | PRADEEP KUMAR MISHRA | 21,549 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 2419 | 100273979179 | PRADEEP KUMAR | PRADEEP KUMAR | 19,587 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 2420 | 100261904894 | PRADEEP KUMAR RAI | PRADEEP KUMAR RAI | 30,004 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 2421 | 100274136674 | PRADEEP KUMAR SINGH | PRADEEP KUMAR SINGH | 22,189 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 2422 | 100274387406 | PRADEEP KUMAR SIROHI | PRADEEP KUMAR SIROHI | 21,549 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 2423 | 101252850924 | PRADEEP KUMAR TIWARI | PRADEEP KUMAR TIWARI | 17,742 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 2424 | 100274398385 | PRADEEP KUMAR UPADHYAY | PRADEEP KUMAR UPADHYAY | 17,714 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 2425 | 101112589245 | PRADEEP SINGH | PRADEEP SINGH | 33,426 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 2426 | 100274134685 | PRADEEP KR CHAUDHARY | PRADIP KUMAR CHAUDHARY | 21,549 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 2427 | 100958664263 | PRAFULLA GUPTA | PRAFULLA GUPTA | 19,269 | 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 | |
| 3042 | 100434100318 | RANJIT KUMAR MISHRA | RANJIT KUMAR MISHRA | 17,768 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 3043 | 100727555607 | RANJIT KUMAR PASWAN | RANJIT KUMAR PASWAN | 17,776 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 3044 | 100307771292 | RANJIT KUMAR | RANJIT KUMAR SHARMA | 18,597 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 3045 | 100308119405 | RANJIT KUMAR SINGH | RANJIT KUMAR SINGH | 37,627 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 3046 | 100308125649 | RANJIT KUMAR YADAV | RANJIT KUMAR YADAV | 5,776 | 5,303 | 5,303 | 5,303 | 636 | 442 | 194 | 21 | - | - | - | N.A. | |
| 3047 | 100307845211 | RANJEET MEHTO | RANJIT MAHTO | 17,916 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 3048 | 100307919337 | RANJIT SINGH | RANJIT SINGH | 18,798 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 3049 | 100308254651 | RANJIT THAKUR | RANJIT THAKUR | 18,575 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 3050 | 101950878692 | RANVIJAY | RANVIJAY | 6,000 | 5,966 | 5,966 | 5,966 | 716 | 497 | 219 | 5 | - | - | - | N.A. | |
| 3051 | 100306932727 | RAN VIR SINGH | RANVIR SINGH | 17,879 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 3052 | 101042691605 | RANVIR SINGH | RANVIR SINGH | 17,776 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 3053 | 100308513751 | RANVIR SINGH | RANVIR SINGH | 17,896 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 3054 | 100434129596 | RASHAT ALI | RASHAT ALI | 21,786 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 2 | - | - | - | N.A. | |
| 3055 | 101001852436 | RASHMI JAIN | RASHMI JAIN | 17,606 | 14,583 | 14,583 | 14,583 | 1,750 | 1,215 | 535 | 5 | - | - | - | N.A. | |
| 3056 | 10030902390 | RATESH KUMAR CHOUDHARY | RATESH KUMAR CHOUDHARY | 17,863 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 2 | - | - | - | N.A. | |
| 3057 | 100309403035 | RATI RAM ARYA | RATI RAM ARYA | 17,819 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 3058 | 101456454833 | RAVENDRA SINGH | RAVENDRA SINGH | 30,004 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 3059 | 100309826707 | RAVI GUPTA | RAVI GUPTA | 30,004 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 3060 | 100309827335 | RAVI KUMAR | RAVI KUMAR | 30,004 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 3061 | 100309827326 | RAVI KUMAR | RAVI KUMAR | 17,776 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 3062 | 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. | |

| 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 | |
| 3399 | 100337446105 | SANTOSH SAHOO | SANTOSH SAHOO | 36,949 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 2 | 0 | - | - | - | N.A. |
| 3400 | 100337658470 | SANTOSH YADAV | SANTOSH YADAV | 24,197 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3401 | 101601713859 | SANTOSH YADAV | SANTOSH YADAV | 29,210 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 1 | 0 | - | - | - | N.A. |
| 3402 | 100335719036 | SANT RAM SHUKLA | SANTRAM SHUKLA | 22,375 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 1 | 0 | - | - | - | N.A. |
| 3403 | 100037669745 | SANTU KUMAR | SANTU KUMAR | 30,004 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3404 | 100337791753 | SANTUL KUMAR | SANTUL KUMAR | 17,836 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3405 | 101911168506 | SARASWATI SINGH | SARASWATI SINGH | 17,759 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3406 | 100338004467 | SARABJEET RAI | SARBJIT RAI | 17,825 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3407 | 100018839909 | SARDARE | SARDARE | 17,725 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3408 | 100338877809 | SARDOOL CHAND KATOCH | SARDOOL CHAND KATOCH | 17,494 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3409 | 100338930842 | SARGOON KUMAR | SARGOON KUMAR | 18,136 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3410 | 100339053398 | SARITA POPLI | SARITA POPLI | 38,884 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3411 | 101477294360 | SARMENDRA RAI | SARMENDRA RAI | 17,776 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3412 | 100418684951 | SAROJ KUMAR SINGH | SAROJ KUMAR SINGH | 17,776 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3413 | 100339450726 | SAROJ SHARMA | SAROJ SHARMA | 17,520 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 1 | 0 | - | - | - | N.A. |
| 3414 | 100339636825 | SARUN NISHA | SARUN NISHA | 16,870 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 2 | 0 | - | - | - | N.A. |
| 3415 | 100339643143 | SARV NARAYAN JHA | SARV NARAYAN JHA | 17,876 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3416 | 101591459121 | SARVANA SHRIWASTAVA | SARVANA SHRIWASTAVA | 17,451 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3417 | 100339736156 | SARVESH KUMAR SINGH | SARVESH KUMAR SINGH | 18,075 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3418 | 100341611090 | SATPAL | SAT PAL | 17,876 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3419 | 101704955290 | SATBIR PASWAN | SATBIR PASWAN | 17,538 | 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 | |
| 3697 | 100649880691 | SONU KUMAR ROY | SONU KUMAR ROY | 19,211 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 3698 | 100360578272 | SONU SINGH TOMAR | SONU SINGH TOMAR | 17,836 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 3699 | 101161676312 | SONU YADAV | SONU YADAV | 17,776 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 3700 | 101451644890 | SOURABH SINGH | SOURABH SINGH | 30,004 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 3701 | 101811894025 | SOURAV KUMAR JHA | SOURAV KUMAR JHA | 17,776 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 3702 | 100361180212 | SOWAN SINGH BISHT | SOWAN SINGH BISHT | 23,910 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 3703 | 100361808679 | SRIBATSA PANDA | SRIBATSA PANDA | 30,004 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 3704 | 100362092141 | SRIBATSHA PANDA | SRIBATSHA PANDA | 17,828 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 3705 | 100362302460 | SRIKANT SAHANI | SRIKANT SAHANI | 17,879 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 3706 | 100354229096 | SRIKANTA KUMAR BEHERA | SRIKANTA KUMAR BEHERA | 17,876 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 3707 | 100363401527 | SUBASH CHANDER | SUBASH CHANDER | 17,836 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 3708 | 100363438845 | SUBASH CHANDRA NAYAK | SUBASH CHANDRA NAYAK | 22,995 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 3709 | 101146043581 | SUBASH KUMAR PANDEY | SUBASH KUMAR PANDEY | 1,775 | 1,326 | 1,326 | 1,326 | 159 | 110 | 49 | 29 | - | - | - | N.A. | |
| 3710 | 100363401710 | SUBASH RAWAT | SUBASH RAWAT | 30,004 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 3711 | 100363664436 | SUBEY SINGH | SUBEY SINGH | 20,641 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 6 | - | - | - | N.A. | |
| 3712 | 100363923147 | SUBHASH SHARMA | SUBHASH SHARMA | 17,759 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 3713 | 100363999172 | SUBHASH CHAND | SUBHASH CHAND | 17,876 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 3714 | 100363999164 | SUBHASH CHAND | SUBHASH CHAND | 17,896 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 3715 | 100649834437 | SUBHASH CHAND | SUBHASH CHAND | 30,004 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 3716 | 100363999193 | SUBHASH CHAND | SUBHASH CHAND | 17,896 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | |
| 3717 | 100364033333 | SUBHASH CHAND KAUSHIK | SUBHASH CHAND KAUSHIK | 17,876 | 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 | |
| 3803 | 101304999326 | SUMIT SOLANKI | SUMIT SOLANKI | 16,293 | 14,471 | 14,471 | 14,471 | 1,737 | 1,205 | 532 | 5 | 0 | - | - | - | N.A. |
| 3804 | 100432307883 | SUMIT TARAFDER | SUMIT TARAFDER | 17,759 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3805 | 100369468814 | SURANJAY SHARMA | SURANJAY SHARMA | 23,701 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3806 | 100369685448 | SUNDER LAL | SUNDER LAL | 17,623 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3807 | 100369704323 | SUNDER LAL KALORIA | SUNDER LAL KALORIA | 16,973 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 1 | 0 | - | - | - | N.A. |
| 3808 | 100369730535 | SUNDER SINGH | SUNDER SINGH | 17,836 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3809 | 100369685578 | SUNDER SINGH | SUNDER SINGH | 17,776 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3810 | 101006386491 | SUNEEL KUMAR | SUNEEL KUMAR | 27,696 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 2 | 0 | - | - | - | N.A. |
| 3811 | 100369947794 | SUNIL | SUNIL | 18,234 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 5 | 0 | - | - | - | N.A. |
| 3812 | 100369947718 | SUNIL | SUNIL | 18,567 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3813 | 100369947756 | SUNIL | SUNIL | 17,836 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3814 | 100468304054 | SUNIL KUMAR | SUNIL KUMAR | 17,776 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3815 | 101001852713 | SUNIL KUMAR | SUNIL KUMAR | 17,776 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3816 | 100369953891 | SUNIL SINGH | SUNIL SINGH | 38,884 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3817 | 100369953901 | SUNIL SINGH | SUNIL SINGH | 18,171 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3818 | 100369953917 | SUNIL SINGH | SUNIL SINGH | 17,776 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3819 | 100369949054 | SUNIL BABU | SUNIL BABU | 17,859 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3820 | 100727046689 | SUNIL KAJLA | SUNIL KAJLA | 22,855 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3821 | 100370311991 | SUNIL KERKETTA | SUNIL KERKETTA | 15,126 | 14,667 | 14,667 | 14,667 | 1,760 | 1,222 | 538 | 5 | 0 | - | - | - | N.A. |
| 3822 | 100370333675 | SUNIL KR JHA | SUNIL KR JHA | 17,876 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3823 | 100685701526 | SUNIL KUMAR | SUNIL KUMAR | 24,228 | 23,322 | 15,000 | 15,000 | 2,799 | 1,250 | 1,549 | 0 | 0 | - | - | - | N.A. |
| 3824 | 100064264141 | SUNIL KUMAR | SUNIL KUMAR | 17,759 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |

Note:

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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

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

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

