

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

**Name & Address of Contractor :** G4S SECURE SOLUTIONS (INDIA) PVT.LTD., L-357, First Floor, Mahipal Pur Extn., NH-8, Near Vijya Bank, New Delhi-110037

**Nature and Location of Work :** Security Services, Watch/Ward KH No.264/1,265 & 266, Vill, Hiran Kudna New Delhi

**Name & Address of Establishment In/ under which contract is carried on :** Hiveloop Logistics Pvt. Ltd. KH No.264/1,265 & 266, Vill, Hiran Kudna New Delhi

**Name and Address of Principal employer :** Hiveloop Logistics Pvt. Ltd. KH No.264/1,265 & 266, Vill, Hiran Kudna New Delhi

**For the month of :** Dec, 2019

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	525275	ARJUN SHARMA	RAJ KUMAR SHARMA	MALE	P	W	CL	P	P	P	P	P	W	P	A	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	24
2	537499	AMIR ALI	HASIM ALI	MALE	P	P	W	P	P	P	P	P	W	P	P	P	A	CL	A	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	23
3	53954	PAWAN KUMAR	JAI PRAKASH	MALE	CL	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1
4	524454	MILKRAJ SINGH	SATYAPAL SINGH	MALE	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	A	P	A	W	P	P	A	P	P	P	W	P	A	A	A	9	
5	126310	DINESHWAR CHOUBEY	NAND GOPAL CHOUBEY	MALE	A	A	A	A	A	A	A	CL	CL	A	A	A	A	CL	CL	A	A	CL	CL	CL	A	A	A	A	P	A	A	A	A	A	1	
6	537491	MOHIT KUMAR	RAJENDRA SINGH	MALE	CL	A	P	P	W	P	P	P	CL	A	P	W	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7
7	129638	ALOK	KANWAR SINGH	MALE	P	W	P	P	P	P	P	P	W	CL	P	P	P	P	P	W	CL	P	P	P	P	P	W	P	P	P	P	P	P	W	CL	23
8	545156	RAJENDRA KUMAR	LEKHRAJ	MALE	P	W	CL	CL	CL	A	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	23
9	537494	UGRA SHANKAR JHA	DINBANDHU JHA	MALE	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	A	P	P	P	P	P	26	
10	545155	ANIL KUMAR	BANAY SINGH	MALE	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	A	A	P	P	P	W	P	P	P	P	P	P	W	P	24
11	186741	UMED SINGH	RANBIR	MALE	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	A	A	A	A	P	P	A	A	22	
12	545158	DINESH SINGH	SARADAR SINGH	MALE	P	P	W	P	P	P	P	CL	CL	W	P	P	P	P	P	P	W	P	P	P	P	A	A	W	P	P	P	P	P	W	22	





**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	DEC-2019	Return Month	JAN-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2020	Uploaded Date Time	07-JAN-2020 14:14
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	39491703
Total Members	5570		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	92,64,619	Total EPS Contribution Remitted	62,92,505
Total EPF-EPS Contribution Remitted	29,70,296	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted			Upfront PMRPY Benefit		Posting Location of the member		
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds		Pension Share	ER PF Share
1	100363922558	SUBHASH KUMAR	SUBHASH KUMAR	16,818	14,060	14,060	14,060	1,687	1,171	516	0	0	-	-	N.A.
2	100070721265	A.K. SINGH	A.K. SINGH	11,912	11,397	11,397	11,397	1,368	949	419	6	0	-	-	N.A.
3	101427505933	AAJAD KUL RATAN BAVDDAHA	AAJAD KUL RATAN BAVDDAHA	12,473	12,385	12,385	12,385	1,486	1,032	454	1	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages						Contribution Remitted					Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share			
175	100077480542	AKSHAYLAL SAH	AKSHAYLAL SAH	14,160	14,060	14,060	14,060	1,687	1,171	516	0	0	-	-	N.A.		
176	100077671963	ALAMSINGH YADAV	ALAM SINGH	1,641	1,629	1,629	1,629	195	136	59	27	0	-	-	N.A.		
177	100028922952	ALFRED EKKA	ALFRED EKKA	27,155	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.		
178	100077838147	ALI QUMER	ALI QUMER	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.		
179	100078127362	ALOIS TOPPO	ALOIS TOPPO	14,160	14,060	14,060	14,060	1,687	1,171	516	0	0	-	-	N.A.		
180	100580107202	ALOK	ALOK	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.		
181	100078131897	ALOK KUMAR	ALOK KUMAR	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.		
182	100078131930	ALOK KUMAR	ALOK KUMAR	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.		
183	100078217361	ALOK KUMAR MISHRA	ALOK KUMAR MISHRA	14,210	14,110	14,110	14,110	1,693	1,175	518	0	0	-	-	N.A.		
184	100078241317	ALOK KUMAR THAKUR	ALOK KUMAR THAKUR	14,160	14,060	14,060	14,060	1,687	1,171	516	0	0	-	-	N.A.		
185	100078518232	AMAIL MOCHAHARY	AMAIL MOCHAHARY	17,062	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.		
186	101443246617	AMAN	AMAN	10,304	10,231	10,231	10,231	1,228	852	376	8	0	-	-	N.A.		
187	100580195505	AMAN	AMAN	22,462	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.		
188	100078613982	AMAN AWASTHI	AMAN AWASTHI	25,000	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	N.A.		
189	100572577252	AMAN KUMAR	AMAN KUMAR	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.		
190	100078810734	AMAR CHAND	AMAR CHAND	14,160	14,060	14,060	14,060	1,687	1,171	516	0	0	-	-	N.A.		
191	100663567411	AMAR JEET SINGH KALYAN	AMAR JEET SINGH KALYAN	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.		
192	100078871079	AMAR KUMAR JHA	AMAR KUMAR JHA	14,200	14,100	14,100	14,100	1,692	1,175	517	0	0	-	-	N.A.		
193	100079281478	AMARNATH JHA	AMARNATH JHA	14,200	14,100	14,100	14,100	1,692	1,175	517	0	0	-	-	N.A.		
194	100079018295	AMAR SINGH	AMAR SINGH	14,220	14,120	14,120	14,120	1,694	1,176	518	0	0	-	-	N.A.		
195	100079018276	AMAR SINGH	AMAR SINGH	13,615	13,519	13,519	13,519	1,622	1,126	496	1	0	-	-	N.A.		
196	100079018282	AMAR SINGH	AMAR SINGH	18,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Upfront PMRPY Benefit		Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share		ER PF Share
197	100079031634	AMAR SINGH YADAV	AMAR SINGH YADAV	13,071	12,978	12,978	12,978	1,557	1,081	476	2	0	-	-	N.A.
198	100664357199	AMARDEEP	AMARDEEP	26,831	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
199	100079112664	AMARENDRA KUMAR SINGH	AMARENDRA KUMAR SINGH	14,160	14,060	14,060	14,060	1,687	1,171	516	0	0	-	-	N.A.
200	100079125385	AMARESH KUMAR	AMARESH KUMAR	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
201	100079125371	AMARESH KUMAR	AMARESH KUMAR	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
202	100745149833	AMARJEET	AMARJEET	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
203	100079161765	AMARJEET SINGH	AMARJEET SINGH	21,112	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
204	100079176621	AMARJEET KUMAR	AMARJEET KUMAR	14,800	14,100	14,100	14,100	1,692	1,175	517	0	0	-	-	N.A.
205	100515671103	AMARJEET KUMAR SINGH	AMARJEET KUMAR SINGH	16,406	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	N.A.
206	100079161572	AMARJEET	AMARJEET SINGH	16,892	14,110	14,110	14,110	1,693	1,175	518	0	0	-	-	N.A.
207	100079202672	AMARJEET SINGH	AMARJEET SINGH	12,526	12,438	12,438	12,438	1,493	1,036	457	4	0	-	-	N.A.
208	100079215052	AMARJIT SINGH	AMARJIT SINGH	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
209	100079287204	AMARNATH MOURYA MOURYA	AMARNATH MOURYA MOURYA	3,676	3,650	3,650	3,650	438	304	134	23	0	-	-	N.A.
210	100079289826	AMARNATH PANDEY	AMARNATH PANDEY	14,210	14,110	14,110	14,110	1,693	1,175	518	0	0	-	-	N.A.
211	100434027130	AMARNATH THAKUR	AMARNATH THAKUR	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
212	100727205808	AMBUJ KUMAR PANDEY	AMBUJ KUMAR PANDEY	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
213	100079682506	AMENDRA ROY	AMENDRA ROY	14,210	14,110	14,110	14,110	1,693	1,175	518	0	0	-	-	N.A.
214	101457059860	AMIR ALI	AMIR ALI	13,558	13,462	13,462	13,462	1,615	1,121	494	1	0	-	-	N.A.
215	100079784137	AMIR AZIM	AMIR AZIM	11,477	11,397	11,397	11,397	1,368	949	419	6	0	-	-	N.A.
216	101456727462	AMIR FAISAL KHAN	AMIR FAISAL KHAN	15,493	7,849	7,849	7,849	942	654	288	15	0	-	-	N.A.
217	100013149884	AMIT	AMIT	27,155	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages						Contribution Remitted					Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share			
326	100084157092	ANIL KUMAR	ANIL KUMAR	14,220	14,120	14,120	14,120	14,120	1,694	1,176	518	0	0	-	-	N.A.	
327	100084157102	ANIL KUMAR	ANIL KUMAR	14,210	14,110	14,110	14,110	14,110	1,693	1,175	518	0	0	-	-	N.A.	
328	101282565923	ANIL KUMAR	ANIL KUMAR	14,100	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.	
329	100083579338	ANIL KUMAR	ANIL KUMAR	14,160	14,060	14,060	14,060	14,060	1,687	1,171	516	0	0	-	-	N.A.	
330	100084156861	ANIL KUMAR	ANIL KUMAR	14,100	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.	
331	100744354838	ANIL KUMAR	ANIL KUMAR	14,100	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.	
332	100083579340	ANIL KUMAR	ANIL KUMAR	14,100	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.	
333	100663143825	ANIL KUMAR	ANIL KUMAR	27,155	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.	
334	101033423435	ANIL KUMAR	ANIL KUMAR	14,100	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.	
335	100084157028	ANIL KUMAR	ANIL KUMAR	13,677	13,025	13,025	13,025	13,025	1,563	1,085	478	2	0	-	-	N.A.	
336	100084157063	ANIL KUMAR	ANIL KUMAR	14,220	14,120	14,120	14,120	14,120	1,694	1,176	518	0	0	-	-	N.A.	
337	100083579291	ANIL KUMAR	ANIL KUMAR	14,160	14,060	14,060	14,060	14,060	1,687	1,171	516	0	0	-	-	N.A.	
338	100084157125	ANIL KUMAR	ANIL KUMAR	10,938	10,862	10,862	10,862	10,862	1,303	905	398	7	0	-	-	N.A.	
339	100084156963	ANIL KUMAR	ANIL KUMAR	18,915	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
340	100084156959	ANIL KUMAR	ANIL KUMAR	14,200	14,100	14,100	14,100	14,100	1,692	1,175	517	0	0	-	-	N.A.	
341	100084192716	ANIL KUMAR CHATURVEDI	ANIL KUMAR CHATURVEDI	17,062	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
342	100084198903	ANIL KUMAR CHAUHAN	ANIL KUMAR CHAUHAN	15,834	15,000	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	N.A.	
343	100084194315	ANIL KUMAR CHAUHAN	ANIL KUMAR CHAUHAN	14,100	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.	
344	100084206339	ANIL KUMAR DHAMA	ANIL KUMAR DHAMA	14,100	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.	
345	100084210993	ANIL KUMAR DUBEY	ANIL KUMAR DUBEY	15,542	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.	
346	100084279427	ANIL KUMAR MISHRA	ANIL KUMAR MISHRA	14,160	14,060	14,060	14,060	14,060	1,687	1,171	516	0	0	-	-	N.A.	
347	100084298402	ANIL KUMAR OJHA	ANIL KUMAR OJHA	34,365	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share		
433	100089535671	ARJUN LAL YADAV	ARJUN LAL YADAV	14,200	14,100	14,100	14,100	14,100	1,692	1,175	517	0	0	-	-	N.A.
434	100089415187	ARJUN OJHA	ARJUN OJHA	14,200	14,100	14,100	14,100	14,100	1,692	1,175	517	0	0	-	-	N.A.
435	100570022871	ARJUN SHARMA	ARJUN SHARMA	14,100	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
436	100604486965	ARJUN SINGH	ARJUN SINGH	13,015	12,923	12,923	12,923	12,923	1,551	1,076	475	2	0	-	-	N.A.
437	100089668189	ARJUN SINGH	ARJUN SINGH	14,160	14,060	14,060	14,060	14,060	1,687	1,171	516	0	0	-	-	N.A.
438	100089680337	ARJUN SINGH YADAV	ARJUN SINGH YADAV	20,262	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
439	100089691813	ARJUN TIWARI	ARJUN TIWARI	27,155	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
440	100090045560	ARTI SOLANKI	ARTI SOLANKI	14,100	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
441	101063749600	ARUN KUMAR	ARUN KUMAR	14,100	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
442	100090293932	ARUN KUMAR	ARUN KUMAR	14,100	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
443	100090294987	ARUN SHARMA	ARUN SHARMA	44,028	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
444	100090487892	ARUN KUMAR PANDEY	ARUN KR PANDEY	14,220	14,120	14,120	14,120	14,120	1,694	1,176	518	0	0	-	-	N.A.
445	100727246789	ARUN KUMAR	ARUN KUMAR	14,100	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
446	100090609354	ARUN KUMAR	ARUN KUMAR	14,200	14,100	14,100	14,100	14,100	1,692	1,175	517	0	0	-	-	N.A.
447	100090628183	ARUN KUMAR BANYAL	ARUN KUMAR	87,500	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
448	100726460965	ARUN KUMAR	ARUN KUMAR CHAUDHARY	15,600	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
449	100090670806	ARUN KUMAR JHA	ARUN KUMAR JHA	14,210	14,110	14,110	14,110	14,110	1,693	1,175	518	0	0	-	-	N.A.
450	100090670823	ARUN KUMAR JHA	ARUN KUMAR JHA	18,421	15,000	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	N.A.
451	101445258351	ARUN KUMAR MISHRA	ARUN KUMAR MISHRA	13,558	13,462	13,462	13,462	13,462	1,615	1,121	494	1	0	-	-	N.A.
452	100090695378	ARUN KUMAR MISHRA	ARUN KUMAR MISHRA	14,220	14,120	14,120	14,120	14,120	1,694	1,176	518	0	0	-	-	N.A.
453	100090716684	ARUN KUMAR PANDEY	ARUN KUMAR PANDEY	17,153	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share		
1383	100641007637	DINESH KUMAR YADAV	DINESH KUMAR YADAV	19,158	19,058	15,000	15,000	2,287	1,250	1,037	0	0	-	-	N.A.	
1384	100139242820	DINESH KUMAR YADAV	DINESH KUMAR YADAV	34,053	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
1385	100139340272	DINESH PAL SINGH	DINESH PAL SINGH	28,200	14,100	14,100	14,100	1,692	1,175	517	0	0	-	-	N.A.	
1386	100139712347	DINESHPAL SINGH	DINESH PAL SINGH	14,912	14,120	14,120	14,120	1,694	1,176	518	0	0	-	-	N.A.	
1387	100138695689	DINESH PANCHAL	DINESH PANCHAL	14,200	14,100	14,100	14,100	1,692	1,175	517	0	0	-	-	N.A.	
1388	100139391800	DINESH PRASAD SINGH	DINESH PRASAD SINGH	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.	
1389	100139410862	DINESH RAI	DINESH RAI	15,425	14,100	14,100	14,100	1,692	1,175	517	0	0	-	-	N.A.	
1390	10130423283	DINESH SINGH	DINESH SINGH	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.	
1391	100139532159	DINESH SINGH	DINESH SINGH	14,200	14,100	14,100	14,100	1,692	1,175	517	0	0	-	-	N.A.	
1392	100640647090	DINESH SINGH	DINESH SINGH	17,892	12,923	12,923	12,923	1,551	1,076	475	2	0	-	-	N.A.	
1393	100139532144	DINESH SINGH	DINESH SINGH	14,160	14,060	14,060	14,060	1,687	1,171	516	0	0	-	-	N.A.	
1394	100572898126	DINESHWAR CHOUBEY	DINESHWAR CHOUBEY	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.	
1395	100139781251	DIP NARAYAN SINGH	DIP NARAYAN SINGH	14,210	14,110	14,110	14,110	1,693	1,175	518	0	0	-	-	N.A.	
1396	100748473073	DIPANKAR SAMANTA	DIPANKAR SAMANTA	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.	
1397	100140184130	DIPANSHU PRATAP SINGH	DIPANSHU PRATAP SINGH	19,658	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
1398	101033421308	DIPENDRA KUMAR MEENA	DIPENDRA KUMAR MEENA	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.	
1399	100140217978	DIPENDRA KUMAR SINGH	DIPENDRA KUMAR SINGH	14,160	14,060	14,060	14,060	1,687	1,171	516	0	0	-	-	N.A.	
1400	100140361739	DIPU KUMAR	DIPU KUMAR	15,658	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.	
1401	100140430693	DIVAKAR SETHI	DIVAKAR SETHI	14,160	14,060	14,060	14,060	1,687	1,171	516	0	0	-	-	N.A.	
1402	100640926977	DIVESH KUMAR	DIVESH KUMAR	17,845	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
1403	100140692594	DIWAKAR KUMAR	DIWAKAR KUMAR	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.	

Sl. No.	UAN	Name as per		Wages				Contribution Remitted						Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share		
2512	100418985561	MD ASLAM	MD ASLAM	14,885	13,462	13,462	13,462	1,615	1,121	494	1	0	-	-	N.A.	
2513	101263714453	MD IMROJ KHAN	MD IMROJ KHAN	4,881	4,846	4,846	4,846	582	404	178	20	0	-	-	N.A.	
2514	101274420428	MD JEHERUL ISLAM	MD JEHERUL ISLAM	19,158	19,058	15,000	15,000	2,287	1,250	1,037	0	0	-	-	N.A.	
2515	100225042394	MD KAISH KHAN	MD KAISH KHAN	14,220	14,120	14,120	14,120	1,694	1,176	518	0	0	-	-	N.A.	
2516	100225104543	MD MAQSUD ALAM	MD MAQSUD ALAM	14,160	14,060	14,060	14,060	1,687	1,171	516	0	0	-	-	N.A.	
2517	100230418512	MD NOOR ALAM	MD NOOR ALAM	26,975	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.	
2518	100225287232	MD SABIR	MD SABIR	8,135	8,077	8,077	8,077	969	673	296	13	0	-	-	N.A.	
2519	101297468506	MD SHAHRUKH ANSARI	MD SHAHRUKH ANSARI	27,155	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.	
2520	100225990845	MD.MERAJ KHAN	MD.MERAJ KHAN	16,219	14,100	14,100	14,100	1,692	1,175	517	0	0	-	-	N.A.	
2521	100225343835	MD SALAMUDDIN	MD. SALAMUDDIN	34,365	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
2522	100434155363	MD.NAFEES AHMED	MD.NAFEES AHMED	2,953	2,936	2,936	2,936	352	245	107	26	0	-	-	N.A.	
2523	100226107921	MD.WARIS AHMED	MD.WARIS AHMED	14,970	13,519	13,519	13,519	1,622	1,126	496	1	0	-	-	N.A.	
2524	100226169950	MEDHA SINGH	MEDHA SINGH	21,986	14,110	14,110	14,110	1,693	1,175	518	0	0	-	-	N.A.	
2525	101434447625	MEENA	MEENA	1,627	1,615	1,615	1,615	194	135	59	27	0	-	-	N.A.	
2526	100226224402	MEENA MISHRA	MEENA MISHRA	4,338	4,308	4,308	4,308	517	359	158	21	0	-	-	N.A.	
2527	100226224345	MEENA KUMARI	MEENA KUMARI	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.	
2528	100850257163	MEENESH KUMAR	MEENESH KUMAR	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.	
2529	100573047651	MILKRAJ SINGH	MILKRAJ	13,015	12,923	12,923	12,923	1,551	1,076	475	2	0	-	-	N.A.	
2530	100227692098	MINAKETAN THATOI	MINAKETAN THATOI	27,155	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.	
2531	100226404721	MEENAKSHI CHOUDHARY	MINAKSHI CHOUDHARY	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.	
2532	100227747294	MINATI DASH	MINATI DASH	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.	
2533	100228366021	MITHILESH CHANDRA KUMAR	MITHILESH CHAND KUMAR	19,158	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Upfront PMRPY Benefit		Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share		ER PF Share
2576	101363668565	MOHIT	MOHIT	27,011	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
2577	101495662279	MOHIT	MOHIT	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
2578	101442667867	MOHIT	MOHIT	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
2579	101484295014	MOHIT	MOHIT	25,157	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
2580	100454713417	MOHIT KUMAR	MOHIT KUMAR	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
2581	100031112579	MOHIT KUMAR	MOHIT KUMAR	26,885	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
2582	101378289970	MOHIT KUMAR	MOHIT KUMAR	14,648	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
2583	100231224499	MOM BAHADUR GURANG	MOM BAHADUR GURUNG	27,155	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
2584	100231604000	MONU KUMAR	MONU KUMAR	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
2585	101036468967	MONU KUMAR	MONU KUMAR	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
2586	101033423403	MOOL CHAND SHARMA	MOOL CHAND SHARMA	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
2587	100231672044	MOOL CHANDRA	MOOL CHANDRA	14,990	13,567	13,567	13,567	1,628	1,130	498	1	0	-	-	N.A.
2588	100231680893	MOOLCHAND	MOOLCHAND	14,160	14,060	14,060	14,060	1,687	1,171	516	0	0	-	-	N.A.
2589	101468463609	MOOL CHAND	MOOLCHAND	13,558	13,462	13,462	13,462	1,615	1,121	494	1	0	-	-	N.A.
2590	100231725757	MOR MUKUT	MOR MUKUT	14,160	14,060	14,060	14,060	1,687	1,171	516	0	0	-	-	N.A.
2591	100454403274	MOSES DAVID	MOSES DAVID	41,223	15,000	15,000	15,000	1,800	1,250	550	4	0	-	-	N.A.
2592	100231984141	MOTI LAL YADAV	MOTI LAL YADAV	17,062	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2593	100235392431	MRITHUNJAY PATHAK	MRITHUNJAY PATHAK	15,179	14,110	14,110	14,110	1,693	1,175	518	0	0	-	-	N.A.
2594	100235403372	MRITUNJAY KUMAR	MRITUNJAY KUMAR	17,062	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2595	100235410141	MRITUNJAY RAJHANS	MRITUNJAY KUMAR RAJHANS	17,153	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2596	100235406074	MRITUNJAY KUMAR SINGH	MRITUNJAY KUMAR SINGH	16,061	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds		Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	ER PF Share	Pension Share					
3003	100726319341	PAVAN KUMAR	PAVAN KUMAR	13,558	13,462	13,462	13,462	1,615	1,121	494	1	0	-	-	N.A.			
3004	100580306973	PAVAN KUMAR ARYA	PAVAN KUMAR ARYA	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.			
3005	100744574996	PAVANENDRA KUMAR	PAVANENDR A KUMAR	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.			
3006	100516197805	PAWAN KUMAR	PAWAN KUMAR	13,558	13,462	13,462	13,462	1,615	1,121	494	1	0	-	-	N.A.			
3007	100528730163	PAWAN SINGH	PAWAN SINGH	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.			
3008	100270433836	PAWAN KUMAR	PAWAN KUMAR	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.			
3009	100270433675	PAWAN KUMAR	PAWAN KUMAR	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.			
3010	100270487688	PAWAN KR CHAUHAN	PAWAN KR CHAUHAN	14,160	14,060	14,060	14,060	1,687	1,171	516	0	0	-	-	N.A.			
3011	100270488066	PAWAN KUMAR JHA	PAWAN KR JHA	14,200	14,100	14,100	14,100	1,692	1,175	517	0	0	-	-	N.A.			
3012	100270642390	PAWAN KUMAR	PAWAN KUMAR	13,558	13,462	13,462	13,462	1,615	1,121	494	1	0	-	-	N.A.			
3013	100270433891	PAWAN KUMAR	PAWAN KUMAR	27,155	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.			
3014	100270642422	PAWAN KUMAR	PAWAN KUMAR	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.			
3015	101261375259	PAWAN KUMAR	PAWAN KUMAR	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.			
3016	100270642433	PAWAN KUMAR	PAWAN KUMAR	11,982	11,897	11,897	11,897	1,428	991	437	5	0	-	-	N.A.			
3017	101477307860	PAWAN KUMAR	PAWAN KUMAR	11,388	11,308	11,308	11,308	1,357	942	415	6	0	-	-	N.A.			
3018	100640730609	PAWAN KUMAR	PAWAN KUMAR	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.			
3019	100604711269	PAWAN KUMAR	PAWAN KUMAR	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.			
3020	100270642388	PAWAN KUMAR	PAWAN KUMAR	14,393	14,120	14,120	14,120	1,694	1,176	518	0	0	-	-	N.A.			
3021	100270433940	PAWAN KUMAR	PAWAN KUMAR	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.			
3022	100270433870	PAWAN KUMAR	PAWAN KUMAR	14,160	14,060	14,060	14,060	1,687	1,171	516	0	0	-	-	N.A.			
3023	100270433862	PAWAN KUMAR	PAWAN KUMAR	15,554	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.			
3024	100270656219	PAWAN KUMAR DANGI	PAWAN KUMAR DANGI	27,155	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.			

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share				
3406	100294088125	RAJEEV RANJAN SINGH	RAJEEV RANJAN SINGH	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.			
3407	100294088118	RAJEEV RANJAN SINGH	RAJEEV RANJAN SINGH	18,730	14,856	14,856	14,856	1,783	1,238	545	0	0	-	-	N.A.			
3408	100294179227	RAJEN PRADHAN	RAJEN PRADHAN	34,365	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.			
3409	100294229615	RAJENDER SINGH	RAJENDER SINGH	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.			
3410	100294229593	RAJENDER SINGH	RAJENDER SINGH	14,374	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.			
3411	100297477466	RAJINDRA PRASAD	RAJINDER PRASAD	14,210	14,110	14,110	14,110	1,693	1,175	518	0	0	-	-	N.A.			
3412	100297477478	RAJINDRA PRASAD	RAJINDER PRASAD	14,160	14,060	14,060	14,060	1,687	1,171	516	0	0	-	-	N.A.			
3413	100294326079	RAJENDER SINGH	RAJENDER SINGH	14,160	14,060	14,060	14,060	1,687	1,171	516	0	0	-	-	N.A.			
3414	100294325803	RAJENDER SINGH	RAJENDER SINGH	14,210	14,110	14,110	14,110	1,693	1,175	518	0	0	-	-	N.A.			
3415	100294229572	RAJENDER SINGH	RAJENDER SINGH	39,400	19,700	15,000	15,000	2,364	1,250	1,114	0	0	-	-	N.A.			
3416	100294328522	RAJENDER SINGH DAGAR	RAJENDER SINGH DAGAR	13,615	13,519	13,519	13,519	1,622	1,126	496	1	0	-	-	N.A.			
3417	100294287946	RAJENDER PRASAD S YADAV	RAJENDER PRASAD S YADAV	28,200	14,100	14,100	14,100	1,692	1,175	517	0	0	-	-	N.A.			
3418	100727326516	RAJENDRA	RAJENDRA	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.			
3419	100294397716	RAJENDRA SINGH	RAJENDRA SINGH	27,047	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.			
3420	100294396397	RAJENDRA KUMAR	RAJENDRA KUMAR	12,519	12,438	12,438	12,438	1,493	1,036	457	6	0	-	-	N.A.			
3421	100294396402	RAJENDRA KUMAR	RAJENDRA KUMAR	17,153	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.			
3422	101468020088	RAJENDRA KUMAR	RAJENDRA KUMAR	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.			
3423	100294611780	RAJENDRA KUMAR	RAJENDRA KUMAR	14,220	14,120	14,120	14,120	1,694	1,176	518	0	0	-	-	N.A.			
3424	100294626847	RAJENDRA KUMAR GURJAR	RAJENDRA KUMAR GURJAR	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.			
3425	100989119654	RAJENDRA KUMAR MISHRA	RAJENDRA KUMAR MISHRA	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.			
3426	100294645959	RAJENDRA KUMAR RAI	RAJENDRA KUMAR RAI	17,062	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.			

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share		
5162	100744331799	UDAY VEER SINGH	UDAY VEER SINGH	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.	
5163	100394193042	UDAY VIR SINGH	UDAY VIR SINGH	13,558	13,462	13,462	13,462	1,615	1,121	494	1	0	-	-	N.A.	
5164	100394330325	UDHAM SINGH	UDHAM SINGH	14,210	14,110	14,110	14,110	1,693	1,175	518	0	0	-	-	N.A.	
5165	100394375108	UDIT NARAYAN SINGH	UDIT NARAYAN SINGH	17,062	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
5166	100744906182	UGARSEN	UGARSEN	31,900	15,950	15,000	15,000	1,914	1,250	664	0	0	-	-	N.A.	
5167	101317125509	UGRA SHANKAR JHA	UGRA SHANKAR JHA	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.	
5168	100394614124	UMA SHANKAR	UMA SHANKAR	19,234	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.	
5169	100952539548	UMA KANT	UMA KANT	6,508	6,462	6,462	6,462	775	538	237	17	0	-	-	N.A.	
5170	100394852240	UMAKANT CHAUBEY	UMAKANT CHAUBEY	13,108	13,015	13,015	13,015	1,562	1,084	478	2	0	-	-	N.A.	
5171	100475650898	UMAKANT SHARMA	UMAKANT SHARMA	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.	
5172	100394781754	UMA SHANKER KUMAR SINGH	UMA SHANKER KUMAR SINGH	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.	
5173	100394783981	UMA SHANKER SHARMA	UMA SHANKER SHARMA	15,762	14,100	14,100	14,100	1,692	1,175	517	0	0	-	-	N.A.	
5174	100394848802	UMAKANT GAUTAM	UMAKANT GAUTAM	15,910	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.	
5175	100394857934	UMAKANT KUMAR	UMAKANT KUMAR	14,160	14,060	14,060	14,060	1,687	1,171	516	0	0	-	-	N.A.	
5176	100394756396	UMA SHANKAR JHA	UMASHANKA R JHA	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.	
5177	100395670118	UMMED SINGH	UMMED SINGH	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.	
5178	100709073661	UMED SINGH	UMED SINGH	15,929	13,628	13,628	13,628	1,635	1,135	500	4	0	-	-	N.A.	
5179	100395036018	UMED SINGH	UMED SINGH	12,015	11,931	11,931	11,931	1,432	994	438	5	0	-	-	N.A.	
5180	100395047389	UMED SINGH BORA	UMED SINGH BORA	17,062	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
5181	100469082569	UMESH THAKUR	UMESH THAKUR	14,100	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.	
5182	100395162717	UMESH CHAND	UMESH CHAND	17,153	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	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
5570	100416864469	ZAHID HUSSAIN	ZAHID HUSSAIN	17,153	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

PMRPY 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











**REGISTER OF WAGES**

**Form XVII**

**Rule 78(1)(a)(i)**

**Name & Address of Contractor :** G4S SECURE SOLUTIONS (INDIA) PVT.LTD., L-357, First Floor, Mahipal Pur Extn., NH-8, Near Vijya Bank, New Delhi-110037

**Nature and Location of Work :** Security, Watch/Ward KH No.264/1,265 & 266, Vill, Hiran Kudna New Delhi

**Name & Address of Establishment In/ under which contract is carried on :** Hiveloop Logistics Pvt. Ltd. KH No.264/1,265 & 266, Vill, Hiran Kudna New Delhi

**Name and Address of Principal employer :** Hiveloop Logistics Pvt. Ltd. KH No.264/1,265 & 266, Vill, Hiran Kudna New Delhi

**For the month of :** Dec, 2019

SNo.	Emp Code	Employee Name	Designation	Attd (in days)	Monthly rate of wages/piece rate	BASIC	VDA	WA	Arrear	Site Allow	Other Allow	OT/NFH	Total	PF	ESI	LWF	VDD	GPAI	Other Ded	Total Ded	Net Amount Paid	Account No	Bank Name	Signature
1	525275	ARJUN SHARMA	GUARD	25	14000	13462	0	96	0	0	7249	0	20806	1615	156	1	22	0	0	1794	19012	50100104568882	HDFC BANK	Bank Transfer
2	537499	AMIR ALI	GUARD	24	14000	12923	0	92	0	0	6203	0	19218	1550	144	1	22	0	0	1717	17501	760810110003462	BANK OF INDIA	Bank Transfer
3	53954	PAWAN KUMAR	HEAD GUARD	2	14060	1082	0	8	0	0	123	0	1212	130	9	0	22	0	0	161	1051	503010258530	ING,Vysya Bank Delhi	Bank Transfer
4	524454	MILKRAJ SINGH	GUARD	9	14000	4846	0	35	0	0	1010	0	5890	582	44	0	22	0	0	648	5242	915010008497644	AXIS BANK,DELHI	Bank Transfer
5	126310	DINESHWAR CHOUBEY	GUARD	8	14000	4308	0	31	0	0	1243	0	5581	517	42	0	22	0	0	581	5000	100040265248	INDUSIND Bank - New Delhi	Bank Transfer
6	537491	MOHIT KUMAR	GUARD	9	14000	4846	0	35	0	0	1681	0	6562	582	49	0	22	0	0	653	5909	20288912500	STATE BANK INDIA,NEW DELHI	Bank Transfer
7	129638	ALOK	GUARD	26	14000	14000	0	100	0	0	9423	0	23523	1680	176	1	22	0	0	1879	21644	100040872631	INDUSIND Bank - New Delhi	Bank Transfer
8	545156	RAJENDRA KUMAR	GUARD	26	14000	14000	0	100	0	0	6192	0	20292	1680	152	1	22	0	0	1855	18438	08388100005474	BANK OF BARODA	Bank Transfer
9	537494	UGRA SHANKAR JHA	GUARD	26	14000	14000	0	100	0	0	9154	0	23254	1680	174	1	22	0	0	1877	21377	37648747453	STATE BANK INDIA,NEW DELHI	Bank Transfer
10	545155	ANIL KUMAR	GUARD	24	14000	12923	0	92	0	0	6462	0	19477	1551	146	1	22	0	0	1719	17758	08388100002156	BANK OF BARODA	Bank Transfer
11	186741	UMED SINGH	HEAD GUARD	22	14100	11931	0	85	0	0	5694	0	17710	1432	133	1	22	0	0	1588	16122	590010068692	ING,Vysya Bank Delhi	Bank Transfer
12	545158	DINESH SINGH	GUARD	24	14000	12923	0	92	0	0	5716	0	18731	1551	140	1	22	0	0	1714	17018	61260740680	STATE BANK OF BIKANER	Bank Transfer





**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:**Hiveloop Logistics Pvt. Ltd.

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Hiveloop Logistics Pvt. Ltd. KH No.264/1,265 & 266, Vill, Hiran Kudna,New Delhi,,

**Month:**Dec, 2019

**Name of Workman:** PAWAN KUMAR

**Father Name:** JAI PRAKASH

**Designation:** HEAD GUARD

1.	No. of Days Worked	2
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	545.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	1212.00
6.	Deductions, if any	139.00
7.	Net amount of wages paid	1073.00

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:**Hiveloop Logistics Pvt. Ltd.

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Hiveloop Logistics Pvt. Ltd. KH No.264/1,265 & 266, Vill, Hiran Kudna,New Delhi,,

**Month:**Dec, 2019

**Name of Workman:** DINESHWAR CHOUBEY

**Father Name:** NAND GOPAL CHOUBEY

**Designation:** GUARD

1.	No. of Days Worked	8
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	542.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	5581.00
6.	Deductions, if any	559.00
7.	Net amount of wages paid	5022.00

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:**Hiveloop Logistics Pvt. Ltd.

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Hiveloop Logistics Pvt. Ltd. KH No.264/1,265 & 266, Vill, Hiran Kudna,New Delhi,,

**Month:**Dec, 2019

**Name of Workman:** ALOK

**Father Name:** KANWAR SINGH

**Designation:** GUARD

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	542.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23523.00
6.	Deductions, if any	1857.00
7.	Net amount of wages paid	21666.00

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:**Hiveloop Logistics Pvt. Ltd.

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Hiveloop Logistics Pvt. Ltd. KH No.264/1,265 & 266, Vill, Hiran Kudna,New Delhi,,

**Month:**Dec, 2019

**Name of Workman:** UMED SINGH

**Father Name:** RANBIR

**Designation:** HEAD GUARD

1.	No. of Days Worked	22
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	546.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17710.00
6.	Deductions, if any	1566.00
7.	Net amount of wages paid	16144.00

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:**Hiveloop Logistics Pvt. Ltd.

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Hiveloop Logistics Pvt. Ltd. KH No.264/1,265 & 266, Vill, Hiran Kudna,New Delhi,,

**Month:**Dec, 2019

**Name of Workman:** MILKRAJ SINGH

**Father Name:** SATYAPAL SINGH

**Designation:** GUARD

1.	No. of Days Worked	9
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	542.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	5890.00
6.	Deductions, if any	626.00
7.	Net amount of wages paid	5264.00

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:**Hiveloop Logistics Pvt. Ltd.

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Hiveloop Logistics Pvt. Ltd. KH No.264/1,265 & 266, Vill, Hiran Kudna,New Delhi,,

**Month:**Dec, 2019

**Name of Workman:** ARJUN SHARMA

**Father Name:** RAJ KUMAR SHARMA

**Designation:** 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	542.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	20806.00
6.	Deductions, if any	1772.00
7.	Net amount of wages paid	19034.00

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:**Hiveloop Logistics Pvt. Ltd.

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Hiveloop Logistics Pvt. Ltd. KH No.264/1,265 & 266, Vill, Hiran Kudna,New Delhi,,

**Month:**Dec, 2019

**Name of Workman:** MOHIT KUMAR

**Father Name:** RAJENDRA SINGH

**Designation:** GUARD

1.	No. of Days Worked	9
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	542.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	6562.00
6.	Deductions, if any	631.00
7.	Net amount of wages paid	5931.00

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:**Hiveloop Logistics Pvt. Ltd.

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Hiveloop Logistics Pvt. Ltd. KH No.264/1,265 & 266, Vill, Hiran Kudna,New Delhi,,

**Month:**Dec, 2019

**Name of Workman:** UGRA SHANKAR JHA

**Father Name:** DINBANDHU JHA

**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	542.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23254.00
6.	Deductions, if any	1855.00
7.	Net amount of wages paid	21399.00

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:**Hiveloop Logistics Pvt. Ltd.

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Hiveloop Logistics Pvt. Ltd. KH No.264/1,265 & 266, Vill, Hiran Kudna,New Delhi,,

**Month:**Dec, 2019

**Name of Workman:** AMIR ALI

**Father Name:** HASIM ALI

**Designation:** GUARD

1.	No. of Days Worked	24
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	542.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	19218.00
6.	Deductions, if any	1695.00
7.	Net amount of wages paid	17523.00

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:**Hiveloop Logistics Pvt. Ltd.

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Hiveloop Logistics Pvt. Ltd. KH No.264/1,265 & 266, Vill, Hiran Kudna,New Delhi,,

**Month:**Dec, 2019

**Name of Workman:** ANIL KUMAR

**Father Name:** BANAY SINGH

**Designation:** GUARD

1.	No. of Days Worked	24
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	542.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	19477.00
6.	Deductions, if any	1697.00
7.	Net amount of wages paid	17780.00

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:**Hiveloop Logistics Pvt. Ltd.

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Hiveloop Logistics Pvt. Ltd. KH No.264/1,265 & 266, Vill, Hiran Kudna,New Delhi,,

**Month:**Dec, 2019

**Name of Workman:** RAJENDRA KUMAR

**Father Name:** LEKHRAJ

**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	542.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	20292.00
6.	Deductions, if any	1833.00
7.	Net amount of wages paid	18460.00

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
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**Name & Address of Establishment In/ under which contract is carried on:**Hiveloop Logistics Pvt. Ltd.

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Hiveloop Logistics Pvt. Ltd. KH No.264/1,265 & 266, Vill, Hiran Kudna,New Delhi,,

**Month:**Dec, 2019

**Name of Workman:** DINESH SINGH

**Father Name:** SARADAR SINGH

**Designation:** GUARD

1.	No. of Days Worked	24
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	542.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18731.00
6.	Deductions, if any	1692.00
7.	Net amount of wages paid	17040.00

Initials of the Contractor or his Representative

