

Name and address of contractor : HAWK EYE PROTECTION SERVICES PRIVATE LIMITED
 SHOP NO-109, CSC DDA MARKET NO-1, C.R.PARK
 NEW DELHI-110019

FORM XVII
 See Rule [78 (1) (a) (i)]
REGISTER OF WAGES

DELHI

PF Code:-DSNHIP0014134000 ESI Code:-20000188500001018 LIN Code:-1695924406

Name and Address of Principal Employer:- CHARU MOTORS (P) LTD.,69/1A, TSG Complex, Najafgarh Road, Moti Nagar Crossing New Delhi - 110015,NEW DELHI,NEW DELHI

Name and Address of Establishment Under which contractor Carried on:-CHARU MOTORS (P) LTD.
 Salary Register for the month of September, 2023

Nature and Location Work:- SECURITY SERVICES,SHOWROOM MOTINAGAR

Sr. No.	Emp.No.	Employee Name F/H Name	Zone	Bank Name A/C,PayMode	DOJ PF NO. ESI NO. UAN NO.	W.Days W.Off EL CL H.Day	Sat Day OT Day	OT Hrs OT Rate OT HRRate Min.Wage Gross	Basic Hra Conv Bonus	Gratuity Oth.All Spl.All Washing Releving	Basic HRA Conv. Leave Bonus	Gratuity Oth.All Spl.All Wash Adv Bonus	OT Amt OT HAm Att.All	Arrear Add Amt Gross Salary	P.F ESI Ptax W.F	L.Tax Canteen Advance Admin	Dedu ction	Net Salary	Signature With Slip
1	24576	ANIL KUMAR RAM NARAYAN	DELHI	UNION BANK 277810100032316 SLC	18-Jun-22 0 2017153951 1012973008	4.00 0.00 0 0 0	4.00 0.00	0.00 0.00 0.00	4673 2802 5875 0 13350	0 0 0 0 0	623 374 783 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1780	75 14 0 0.00	0 0 10	89	1691	
2	25170	HARI RAM BIJAYANI	DELHI	CANARA BANK 21-May-23 2010101024188 SLC	0 0 2019041633 1019487852	30.00 0.00 0 0 0	30.00 0.00	0.00 0.00 0.00	4673 2802 5875 0 13350	0 0 0 0 0	4673 2802 5875 0 0	0 0 0 0 0	0 0 0 0 0	0 0 13350	561 101 0 0.00	0 0 10	662	12688	
SECURITY GUARD						Total:-	34.00	0.00	0.00		5296	0	0	0	636	0	751	14379	
Total Employee :- 2											6558	0	0	15130	0.00	20			
3	25035	SHIV SHANKAR RAM SINGH	DELHI	IDBI BANK LTD 5-Mar-23 0632104000085436 SLC	0 0 2018961522 1011695312	30.00 0.00 0 0 0	30.00 0.00	0.00 0.00 0.00	5144 4354 5200 0 14698	0 0 0 0 0	5144 4354 5200 0 0	0 0 0 0 0	0 0 0 0 0	0 0 14698	617 111 0 0.00	0 0 10	728	13970	
SECURITY SUPERVISOR						Total:-	30.00	0.00	0.00		5144	0	0	0	617	0	728	13970	
Total Employee :- 1											4354	0	0	14698	0.00	10			

For Hawk Eye Protection Services Pvt. Ltd.

(Authorized Signatory)

Hawk Eye Protection Services (P) Ltd.
 Shop No. 109 CSC, D.D.A. Market No. 01, C.B. Park, New Delhi-110019
 Ph- 011-46267000

Attendance Sheet for the Month SEPTEMBER 2023
 Name Of Unit - Charu Motors (P) Ltd MOTI NAGAR

S.No.	Code No.	Name	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 days	Work	TOTAL	W/off		
1	25035	SHIV SHANKAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	30			
2	25170	HARI RAM	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	4	26		
3	24576	ANIL KUMAR																																	4	0	4
4																																					
5																																					
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For Hawk Eye Protection Services Pvt. Ltd.
 (Authorized Signatory)



ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	20000188500001018	
Employer's Name:	HAWK EYE PROTECTION SERVICES PRIVATE LIMITED	
Challan Period:	Sep-2023	
Challan Number :	02023135283025	
Challan Created Date	11-10-2023 18:42:59	
Challan Submitted Date	13-10-2023 16:49:03	
Amount Paid:	286981.00	
Transaction Number:	CHN9437396	
Print Close		

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For Hawk Eye Protection Services Pvt. Ltd.


(Authorized Signatory)



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

TRRN 1052310010102
ECR Id 95862471
LIN : 1695924406

Establishment Code & Name DSNHP0014134000 HAWK EYE PROTECTION SERVICE PRIVATE LIMITED
Address : SHOP NO-109 CSC, DDA MARKET NO-01, CHITTARANJAN PARK, SOUTH, DELHI

Dues for the wage month of September 2023

	EPF	EPS	EDLI
Total Subscribers :	568	542	568
Total Wages :	49,55,530	46,93,071	49,39,438

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	24,778	0	0	0	24,778
2	Employer's Share Of	2,00,404	0	3,83,341	24,678	0	608,423
3	Employee's Share Of	5,83,745	0	0	0	0	583,745
Grand Total : Twelve Lakh Sixteen Thousand Nine Hundred Forty-Six Rupees Only							12,16,946

(This is a system generated challan on 12-OCT-2023 14:17, 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	3,353
B) A/C no 10 (Pension fund) (Rs.) -	0	7,601
C) A/C no 1 (Employee share) (Rs.) -	0	10,954
D) Total (A + B + C) (Rs.) -	0	21,908
E) Total remittance by Employer (Rs.) -	12,16,946	
F) Total amount of uploaded ECR (D + E) (Rs.) -	12,38,854	



For Hawk Eye Protection Services Pvt. Ltd.

[Signature]
(Authorized Signatory)



EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	HAWK EYE PROTECTION SERVICE PRIVATE LIMITED		
Establishment Id	DSNHP0014134000	LIN	1695924406
Wage Month	SEP-2023	Return Month	OCT-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-OCT-2023	Uploaded Date Time	12-OCT-2023 14:16
Exemption Status	Unexempted	TRRN Number	
Remarks	Regular	ECR Id	95862471
Total Members	568		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	5,94,699	Total EPS Contribution Remitted	3,90,942
Total EPF-EPS Contribution Remitted	2,03,757	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	Employer EPS Share	Employer EPF Share
	10,954	7,601	3,353
ABRY benefit remarks	Upfront benefit of EE and ER contribution rewarded.		

For Hawk Eye Protection Services Pvt. Ltd.

(Authorized Signatory)

Monthly Contribution Details (Contractor-wise) for the month of Oct-2023

Employer Code :22000392620001001

Employer Name :LAMBERT SECURITY
MANAGEMENT PVT. LTD.

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
324	2214656668	BALVIR SINGH	21	10997.00	-	-	83.00
325	2214656676	MADAN SINGH	21	11375.00	-	-	86.00
326	2214657784	PAWAN KUMAR	20	10834.00	-	-	82.00
327	2214659291	RAMPAL	31	16792.00	-	-	126.00
328	2214661925	FRAVEEN	0	0.00	-	Out of Coverage	0.00
329	2214662526	DHARMENDRA KUMAR	29	12344.00	-	-	93.00
330	2214666188	VINAY SHARMA	14	10381.00	-	-	78.00
331	2214666189	MAHTAB	31	19354.00	-	-	146.00
332	2214666540	NANHE LAL	0	0.00	-	Out of Coverage	0.00
333	2214666555	BABY SINGH	0	0.00	-	Out of Coverage	0.00
334	2214666574	RAHUL	0	0.00	-	Out of Coverage	0.00
335	2214667517	CHAMAN	26	17494.00	-	-	132.00
336	2214668788	SHIV KUMAR SHAH	0	0.00	-	On Leave	0.00
337	2214670552	NARENDER	26	20903.00	-	-	157.00
338	2214670687	MAHESH KUMAR	21	10297.00	-	-	78.00
339	2214670692	JYOTI	20	9806.00	-	-	74.00
340	2214672558	RANJIT KUMAR	31	13116.00	-	-	99.00
341	2214672952	RAJESH EKKA	31	10089.00	-	-	76.00
342	2214673379	HAKIM SINGH	31	16792.00	-	-	126.00
343	2214680988	SUSHIL KUMAR	26	20903.00	-	-	157.00
344	2214682956	ANNU	31	16792.00	-	-	126.00
345	2214682957	AKSHAY KUMAR	31	16792.00	-	-	126.00
346	2214682966	SANDEEP	19	12784.00	-	-	96.00
347	2214683275	RAMESHWAR	26	17494.00	-	-	132.00
348	2214684323	RAJ KUMAR	30	13446.00	-	-	101.00
349	2214689533	ANIL KUMAR	31	12016.00	-	-	91.00
350	2214691845	SUNIL	25	16821.00	-	-	127.00
351	2214693741	MANGAL MAHTO	9	3831.00	-	-	29.00
352	2214693913	AJEET	31	16792.00	-	-	126.00
353	2214696348	RAHUL	0	0.00	-	On Leave	0.00
354	2214707696	YOGESH KUMAR	0	0.00	-	Out of Coverage	0.00
355	2214706307	ATUL CHAUHAN	30	16521.00	-	-	124.00
356	2214707455	RAJDEV RAM	30	16354.00	-	-	123.00
357	2214707727	JITENDRA SOLANKI	29	11241.00	-	-	85.00
358	2214708940	DINESH YADAV	22	14052.00	-	-	106.00
359	2214712501	RAJKISHOR DUBEY	0	0.00	-	On Leave	0.00

LAMBERT SECURITY MANGMENT PVT LTD

107, FIRST FLOOR, BALAJI PLAZA, 26 KP, COMM. COMPLEX, PITAM PURA, DELHI-110085

Principal Employer's

Address **107, FIRST FLOOR, BALAJI PLAZA, 26 KP,
COMM. COMPLEX, PITAM PURA,
DELHI-110085**

Nature and Location **CHARU MOTORS PVT. LTD. 69/1A**

Firm PF Number DLCPM0022404

Firm ESIC Number 2200039262000100

Salary / Wages Register for the month of **October, 2023**

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	Salary / Wage Rate		Attendance		Earnings			Deductions		Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	FIX	E.P.F.	V.P.F.		
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	OT	E.S.I.C.	I.TAX		
		CONVEY.	CCA	N/FH	W.P.	CONVEY.	CCA	WASHIN	ADVAN.			
			MEDICAL	C.L.	P.D.		MEDICAL	ARREAR				
		Total		E.L.	OT.HR	Total			LWFEE	Total		
	RANJIT RAVIDAS	17494	0	26.00	0.00	17494	0	0	0	0		
	KARU RAVIDAS	0	0	0.00	0.00	0	0	0	132.00	0		
		0	0	0.00	0.00	0	0	0	0	0		
		0	0	0.00	26.00	0	0	0	0	0		
	2215005765	17494.00		0.00		17494			0.00	132.00	17362.00	
	AMRJEET KUMAR	17494	0	26.00	0.00	17494	0	0	0	0		
	CHANDESHWAR SINGH	0	0	0.00	0.00	0	0	0	132.00	0		
		0	0	0.00	0.00	0	0	0	0	0		
		0	0	0.00	26.00	0	0	0	0	0		
	2215005766	17494.00		0.00		17494			0.00	132.00	17362.00	
	MOSKEDUL SEKH	17494	0	26.00	0.00	17494	0	0	0	0		
	ABDUL MOTALEB	0	0	0.00	0.00	0	0	0	132.00	0		
		0	0	0.00	0.00	0	0	0	0	0		
		0	0	0.00	26.00	0	0	0	0	0		
	2215022741	17494.00		0.00		17494			0.00	132.00	17362.00	
	CHABEK ALI SEKH	17494	0	26.00	0.00	17494	0	0	0	0		
	ANCHAR ALI SEKH	0	0	0.00	0.00	0	0	0	132.00	0		
		0	0	0.00	0.00	0	0	0	0	0		
		0	0	0.00	26.00	0	0	0	0	0		
	2215022742	17494.00		0.00		17494			0.00	132.00	17362.00	
	Total					314892	0	0	0	2376.00	0	
						0	0	0	0	0	0	
						0	0	0	0	0	0	
						0	0	0	0	0	0	
						314892	0.00	2376.00	312516.00			



H M RAWAT SERVICES

Employees' State Insurance Corporation

Contribution History Of 10001298270000999 for ~~2022~~ 2023

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
1,733.00		7,447.00		9,180.00		0.00		229,117.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	1014682814	MANWAR	31	13351.00	101.00	-		
2	-	1014682821	KANHIYA	31	13351.00	101.00	-		
3	-	1014682827	MAHAVEER SINGH	31	13351.00	101.00	-		
4	-	1014682819	ANUJ KUMAR	31	13351.00	101.00	-		
5	-	1014682829	DEEPAK NISHAD	31	13351.00	101.00	-		
6	-	1014682813	AZAD ALI	31	13351.00	101.00	-		
7	-	1014682825	M ARUNACHALAM	31	13351.00	101.00	-		
8	-	1014665086	SATISH KUMAR	31	13351.00	101.00	-		
9	-	1014665076	BHAGWATI RAWAT	31	13351.00	101.00	-		
10	-	1014682818	RAHUL MEVATI	31	13351.00	101.00	-		
11	-	1014682824	MITHUN	31	13351.00	101.00	-		
12	-	1014682815	SHYAM KISHORE	31	13351.00	101.00	-		
13	-	1014682822	RAJENDRA SINGH	31	13351.00	101.00	-		
14	-	1014682830	SANJU KUMAR	31	13351.00	101.00	-		
15	-	1014682820	VINOD KUMAR	31	13351.00	101.00	-		
16	-	1014682832	SHANU SRIVASTAVA	31	13351.00	101.00	-		
17	-	1014682828	SAGAR	31	15501.00	117.00	-		

H & M RAWAT SERVICES
KH NO. 432 A-6/3 DAYALPUR EXTN. NEW DELHI - 110094
SALARY SHEET FOR THE MONTH OF OCTOBER 2023

Sr No.	Emp Name	Father's Name	Month Days	Working Days	Actual Gross	Earned Gross	PF Basic	ESIC Gross	PF@12%	ESIC@0.75%	Total Earnings	Total Ded.	Net Pay
1	AZAD ALI	ZINNET ALI	31	31	13350	13350	4673	13350	561	33	13350	594	12756
2	BHAGWATI RAWAT	HARISH CHANDRA SINGH	31	31	13350	13350	4673	13350	561	33	13350	594	12756
3	M ARUNACHALAM	MANI	31	31	13350	13350	4673	13350	561	33	13350	594	12756
4	MAHAVEER	BHUSDEV SINGH	31	31	13350	13350	4673	13350	561	33	13350	594	12756
5	MITHUN	DIVYANPAL	31	0	13350	0	0	0	0	0	0	0	0
6	BAHUL	MAHAVEER MEVATI	31	31	13350	13350	4673	13350	561	33	13350	594	12756
7	RAJENDRA SINGH	GYASI CHARAN	31	31	13350	13350	4673	13350	561	33	13350	594	12756
8	SANJU KUMAR	GYASI CHARAN	31	31	13350	13350	4673	13350	561	33	13350	594	12756
9	SATISH KUMAR	BHARMA NAND	31	0	13350	0	0	0	0	0	0	0	0
10	SHANU SRIVASTAVA	OM PRAKASH SRIVASTAVA	31	31	13350	13350	4673	13350	561	33	13350	594	12756
11	SHYAM KISHOR	SHRI RAMESH	31	31	13350	13350	4673	13350	561	33	13350	594	12756
12	VINOD KUMAR	UTTAM CHAND	31	31	13350	13350	4673	13350	561	33	13350	594	12756
13	MAHINDER	PRAKASH	31	31	17494	17494	0	17494	0	44	17494	44	17450
14	PREM	MEHAR CHAND	31	31	17494	17494	0	17494	0	44	17494	44	17450
15	SADDAM	AZAD KHAN	31	31	17494	17494	0	17494	0	44	17494	44	17450
16	AKASH	SUNDER	31	31	17494	17494	0	17494	0	44	17494	44	17450
17	PRADEEP	MAHESH	31	31	17494	17494	0	17494	0	44	17494	44	17450
TOTAL			527	465	247670	220970	46730	220970	5610	550	220970	6160	214810

FOR H & M RAWAT SERVICES


AUTHORISED SIGNATORY

H & M RAWAT SERVICES																																		
KH NO. 432 A-6/3 DAYALPUR EXTN. NEW DELHI - 110094																																		
SALARY SHEET FOR THE MONTH OF OCTOBER'2023																																		
Sr No.	Emp Name	Father's Name	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	TOTAL DAYS
1	AZAD ALI	ZINNET ALI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
2	BHAGWATI RAWAT	HARISH CHANDRA SINGH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
3	M ARUNACHALAM	MANI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
4	MAHAVEER	JHUSDEV SINGH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
5	MITHUN	DHYANPAL	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0
6	RAHUL	MAHAVEER MEVATI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
7	RAJENDRA SINGH	GYASI CHARAN	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
8	SANJU KUMAR	GYASI CHARAN	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
9	SATISH KUMAR	BHARMA NAND	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0
10	SHANU SRIVASTAVA	OM PRAKASH SRIVASTAVA	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
11	SHYAM KISHOR	SHRI RAMESH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
12	VINOD KUMAR	UTTAM CHAND	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
13	MAHINDER	PRAKASH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
14	PREM	MEHAR CHAND	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
15	SADDAM	AZAD KHAN	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
16	AKASH	SUNDER	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
17	PRADEEP	MAHESH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
																															465			

FOR H & M RAWAT SERVICES


AUTHORISED SIGNATORY



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

TRRN 1042311008135

ECR Id 97781981

LIN : NA

Establishment Code & Name DSSHD2464277000 H & M RAWAT SERVICE
Address : Kh No 432 A-6/3 Dayalpur Extn, Dayalpurda, Dayalpur, NORTH EAST, DELHI

Dues for the wage month of October 2023

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	10	10	10
	41,118	41,118	41,118

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	1,215	0	2,750	204	0	4,169
3	Employee's Share Of	3,965	0	0	0	0	3,965
Grand Total : Eight Thousand Six Hundred Thirty-Four Rupees Only							8,634

(This is a system generated challan on 23-NOV-2023 10:42, 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	297
B) A/C no 10 (Pension fund) (Rs.) -	0	672
C) A/C no 1 (Employee share) (Rs.) -	0	969
D) Total (A + B + C) (Rs.) -	0	1,938
E) Total remittance by Employer (Rs.) -	8,634	
F) Total amount of uploaded ECR (D + E) (10,572	





EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	H & M RAWAT SERVICE		
Establishment Id	DSSHD2464277000	LIN	Not Available
Wage Month	OCT-2023	Return Month	NOV-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-NOV-2023	Uploaded Date Time	23-NOV-2023 10:42
Exemption Status	Unexempted	TRRN Number	
Remarks	Oct'2023	ECR Id	97781981
Total Members	12		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,934	Total EPS Contribution Remitted	3,422
Total EPF-EPS Contribution Remitted	1,512	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	Employer EPS Share	Employer EPF Share
	969	672	297
ABRY benefit remarks	Upfront benefit of EE and ER contribution rewarded.		