



**Register of Deductions for Damage or Loss
Form XX**

**[See Rule 78(2)(d) of the West Bengal/Central Contract Labour (Regulation & Abolition) Central Rules
1972/1971]**

Name & Address of Contractor :ORION Edutech Private Limited / 28, chinarpark, Kolk- 700157

Nature and Location of Work : Supply Contract Employees

Name & Address of Establishment In/ under which contract is carried on : Instakart Services Private Limited / Shop No.371,
Village Bhati, Main Chattarpur, Bhati Road, Asola Ext, New Delhi, New Delhi – 110071

Name & Address of Establishment In/ under which contract is carried on : Instakart Services Private Limited / Shop No.371,
Village Bhati, Main Chattarpur, Bhati Road, Asola Ext, New Delhi, New Delhi – 110071

For the month of : September, 2021

SNo.	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	First Instalment	Last Instalment	Remarks
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL





Employees' State Insurance Corporation

Contribution History Of 11410391280011399 for Sep2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
17,907.00		77,293.00		95,200.00	0.00		2,378,224.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1416690058	RAMAN KUMAR	30	19000.00	143.00	-
2	-	1115888626	AJAY PRATAP YADAV	30	15000.00	113.00	-
3	-	1115692199	SHAILESH KUMARI	29	15466.00	116.00	-
4	-	1115242233	ARUN PRATAP YADAV	30	13500.00	102.00	-
5	-	1115430300	PRERNA BHARTI	30	16500.00	124.00	-
6	-	1115430309	SANJAY	30	11000.00	83.00	-
7	-	1115448537	APURVA PATHAK	8	3750.00	29.00	-
8	-	4116029661	PRIYANKA	30	19500.00	147.00	-
9	-	1115843493	ANAMIKA SINGH	15	5500.00	42.00	-
10	-	1114730682	HITESH BHARAGAVA	30	20914.00	157.00	-
11	-	1115899185	SONU SHARMA	30	19276.00	145.00	-
12	-	1115908960	HARSH KAUSHIK	26	16675.00	126.00	-
13	-	1115922101	NITESH	7	4503.00	34.00	-
14	-	1115922100	ANSHU SINGH	1	644.00	5.00	-
15	-	1014164911	SHEETLA PRASAD SINGH	27	16245.00	122.00	-
16	-	1014330290	AJEET KUMAR	30	18050.00	136.00	-
17	-	1013948929	SUMIT KUMAR	30	18050.00	136.00	-
18	-	1115844553	NAND KISHORE	30	19946.00	150.00	-
19	-	2018097899	JAVED AKHTAR	30	20966.00	158.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2015209887	SATYA PRAKASH SHUKLA	30	18755.00	141.00	-
21	-	1115868202	VINISH JOSHI	29	21665.00	163.00	-
22	-	1014309555	YASHPAL SINGH	30	16850.00	127.00	-
23	-	1014331668	KAMLESH SINGH	30	21875.00	165.00	-
24	-	1014331681	MANGAL SHARMA	30	18635.00	140.00	-
25	-	1115779220	VISHAL CHANDER	16	9627.00	73.00	-
26	-	1014331705	ARUN	30	19992.00	150.00	-
27	-	1115923642	HARVINDER SINGH	30	21544.00	162.00	-
28	-	1013948491	VIKAS	27	17748.00	134.00	-
29	-	1014331759	KAPIL KUMAR	30	18448.00	139.00	-
30	-	2017230173	ANAND KUMAR YADAV	27	20635.00	155.00	-
31	-	6922559317	VIJAY	30	18050.00	136.00	-
32	-	1014132141	VISHNU KUMAR	30	21178.00	159.00	-
33	-	1014331678	PRAHLAD	28	16847.00	127.00	-
34	-	1014463442	RAJESH KUMAR	30	18050.00	136.00	-
35	-	1014463449	ARJUN	30	18635.00	140.00	-
36	-	2017756554	ASHUTOSH SINGH	30	18635.00	140.00	-
37	-	1115846437	SUDHIR KUMAR SINGH	28	19829.00	149.00	-
38	-	1014424893	ROHAN KUMAR	30	18635.00	140.00	-
39	-	1014330692	RAVINDER PAL	30	18156.00	137.00	-
40	-	1115908179	DIPAK KUMAR	29	18033.00	136.00	-
41	-	2018104950	BHAGIRATH	30	22844.00	172.00	-
42	-	1115923644	ABHISHEK	26	15210.00	115.00	-
43	-	2018104940	ROSHAN SINGH	30	19734.00	148.00	-
44	-	1115844595	SAMSHAD MOHAMMAD	30	20431.00	154.00	-
45	-	1115923645	PANKAJ NA	29	16965.00	128.00	-
46	-	1014318207	MOHIT KUMAR	30	21640.00	163.00	-
47	-	1014451868	GAJENDRA SINGH	30	18840.00	142.00	-
48	-	1014269048	PRADEEP	30	19800.00	149.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	2017719229	NIKHIL	30	18050.00	136.00	-
79	-	2017718481	VISHNU KUMAR DAS	30	21059.00	158.00	-
80	-	1014556027	JAYA RANI	30	18635.00	140.00	-
81	-	1115923650	SURYA PRAKASH	21	12285.00	93.00	-
82	-	1115779232	HEMANT KHATRI	30	18635.00	140.00	-
83	-	1115923651	RAHUL KUMAR MANDAL	18	10530.00	79.00	-
84	-	2018058964	ROHIT KUMAR TIWARI	30	19265.00	145.00	-
85	-	1115844023	ANIL KUMAR PRAJAPATI	29	20784.00	156.00	-
86	-	1114690228	RAHUL	29	18570.00	140.00	-
87	-	2018085388	SANDHYA	30	18635.00	140.00	-
88	-	2017875916	SANDEEP KUMAR	30	20800.00	156.00	-
89	-	1115846448	DHARMENDRA SINGH	29	17448.00	131.00	-
90	-	2018085200	DEEPAK SHARMA	30	26179.00	197.00	-
91	-	2017281348	RAHUL KUMAR	30	18050.00	136.00	-
92	-	1014340649	AMIT KUMAR	24	15207.00	115.00	-
93	-	1115846451	ASHOK KUMAR MAHTO	30	18635.00	140.00	-
94	-	1115846462	RAJNISH KUMAR	30	18885.00	142.00	-
95	-	1115846467	CHANDRA MOHAN	30	18755.00	141.00	-
96	-	1014330326	FIROZ MALLIK	30	18107.00	136.00	-
97	-	1014330329	DANISH	30	18243.00	137.00	-
98	-	1115923652	HARINDER DAHIYA	18	10530.00	79.00	-
99	-	1014489317	IRSAD ALI	30	18635.00	140.00	-
100	-	1115923653	VIJAY	26	15210.00	115.00	-
101	-	1014556809	SANDEEP SAINI	30	18635.00	140.00	-
102	-	1014309509	ROHIT KUMAR	30	18635.00	140.00	-
103	-	1014425071	YASHWANT	30	18755.00	141.00	-
104	-	2017231173	ANIL KUMAR	30	18567.00	140.00	-
105	-	1115923654	RANJAN	13	7605.00	58.00	-
106	-	1014528154	MOHAMMAD AAMIR KHAN	30	25443.00	191.00	-

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**MUSTER ROLL
Form XVI**

[See Rule 78(2)(a) of the West Bengal/Central Contract Labour (Regulation & Abolition) Central Rules 1972/1971]

Name & Address of Contractor :Orion Edutech private Limited / 28, chinarpark, Kolk- 700157

Nature and Location of Work : Supply Contract Employees

Name & Address of Establishment In/ under which contract is carried on : Instakart Services Private Limited / Shop No.371, Village Bhati, Main Chattarpur, Bhati Road, Asola Ext, New Delhi, New Delhi – 110071

Name & Address of Establishment In/ under which contract is carried on : Instakart Services Private Limited / Shop No.371, Village Bhati, Main Chattarpur, Bhati Road, Asola Ext, New Delhi, New Delhi – 110071

For the month of : Sep, 2021

SN.	Emp Code	Name of workman	Father/ Husband 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	Remarks
1	OCA33358	Javed Akhtar		P	P	P	P	W	O	P	P	P	P	P	W	O	P	P	P	P	P	P	P	P	P	P	P	W	O	P	P	P	P	
2	OCA32715	Ashutosh Singh		P	P	P	P	W	O	P	P	P	P	P	W	O	P	P	P	P	P	P	P	P	P	P	P	W	O	P	P	P	P	
3	OCA32713	Nikhil		P	P	P	P	W	O	P	P	P	P	P	W	O	P	P	P	P	P	P	P	P	P	P	P	W	O	P	P	P	P	





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

Name of Establishment	ORION EDUTECH PVT. LTD.		
Establishment Id	WBCAL0054652000	LIN	1327707864
Wage Month	SEP-2021	Return Month	OCT-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-OCT-2021	Uploaded Date Time	11-OCT-2021 11:43
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR FK SEPT 2021	ECR Id	64185785
Total Members	3683	Aadhaar Not Seeded Member	44
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	39,18,011	Total EPS Contribution Remitted	26,92,473
Total EPF-EPS Contribution Remitted	12,25,538	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	3,376	Total PMRPY Upfront EPS Amount	7,658
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 64177935] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

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	
429	101571581047	ASHOK KUMAR	ASHOK KUMAR	5,015	3,680	3,680	3,680	442	307	135	0	0	-	-	-	N.A.
430	101682104211	ASHOK KUMAR DUTTA	ASHOK KUMAR DUTTA	37,643	13,275	13,275	13,275	1,593	1,106	487	0	0	-	-	-	N.A.
431	101735111885	ASHOK KUMAR GOUDA	ASHOK KUMAR GOUDA	7,560	7,560	7,560	7,560	907	630	277	0	0	-	-	-	N.A.
432	101336875514	ASHOK KUMAR MAHTO	ASHOK KUMAR MAHTO	19,220	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
433	101510241168	ASHOK KUMAR MEHER	ASHOK KUMAR MEHER	10,403	9,150	9,150	9,150	1,098	762	336	0	0	-	-	-	N.A.
434	101314940460	ASHOK KUMAWAT	ASHOK KUMAWAT	11,447	7,663	7,663	7,663	920	638	282	0	0	-	-	-	N.A.
435	101735109382	ASHOK MALI	ASHOK MALI	10,009	7,345	7,345	7,345	881	612	269	0	0	-	-	-	N.A.
436	101513974002	ASHOK MONDAL	ASHOK MONDAL	13,252	10,300	10,300	10,300	1,236	858	378	0	0	-	-	-	N.A.
437	101733528749	ASHOK RAM	ASHOK RAM	9,550	8,323	8,323	8,323	999	693	306	0	0	-	-	-	N.A.
438	101196685355	ASHUTOSH	ASHUTOSH	21,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
439	100591660685	ASHUTOSH KUMAR	ASHUTOSH KUMAR	11,468	9,150	9,150	9,150	1,098	762	336	0	0	-	-	-	N.A.
440	101735112920	ASHUTOSH KUMAR	ASHUTOSH KUMAR	15,438	12,102	12,102	12,102	1,452	1,008	444	0	0	-	-	-	N.A.
441	101529273623	ASHUTOSH KUMAR	ASHUTOSH KUMAR	8,444	7,990	7,990	7,990	959	666	293	0	0	-	-	-	N.A.
442	101735104228	ASHUTOSH KUMAR	ASHUTOSH KUMAR	5,414	4,270	4,270	4,270	512	356	156	0	0	-	-	-	N.A.
443	101629881141	ASHUTOSH KUMAR MISHRA	ASHUTOSH KUMAR MISHRA	9,813	8,103	8,103	8,103	972	675	297	0	0	-	-	-	N.A.
444	101735110292	ASHUTOSH KUMAR RAI	ASHUTOSH KUMAR RAI	13,769	10,921	10,921	10,921	1,311	910	401	0	0	-	-	-	N.A.
445	101436638572	ASHUTOSH SINGH	ASHUTOSH SINGH	19,805	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
446	101690672632	ASHUTOSH YADAV	ASHUTOSH YADAV	16,234	10,900	10,900	10,900	1,308	908	400	0	0	-	-	-	N.A.
447	101735600920	ASHVANSI	ASHVANSI	10,910	10,323	10,323	10,323	1,239	860	379	0	0	-	-	-	N.A.
448	101735104886	ASHWANI KUMAR	ASHWANI KUMAR	6,466	4,880	4,880	4,880	586	407	179	0	0	-	-	-	N.A.
449	100657800808	ASHWANI KUMAR	ASHWANI KUMAR	20,209	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	
1192	101665596500	JAKIR HUSSAIN	JAKIR HUSSAIN	12,932	12,180	12,180	12,180	1,462	1,015	447	0	0	-	-	-	N.A.
1193	101644016508	JALAGAM ANJINEYULU	JALAGAM ANJINEYULU	16,882	10,650	10,650	10,650	1,278	887	391	0	0	-	-	-	N.A.
1194	101570267443	JANGAM VIJAY KUMAR	JANGAM VIJAY KUMAR	11,505	10,650	10,650	10,650	1,278	887	391	0	0	-	-	-	N.A.
1195	101247604897	JASIM AHMED	JASIM AHMED	17,183	13,644	13,644	13,644	1,637	1,137	500	0	0	-	-	-	N.A.
1196	101733522559	JASIMUDDIN SEKH	JASIMUDDIN SEKH	9,550	8,323	8,323	8,323	999	693	306	0	0	-	-	-	N.A.
1197	101462255517	JASPAL BHATTI	JASPAL BHATTI	11,705	10,209	10,209	10,209	1,225	850	375	0	0	-	-	-	N.A.
1198	101469236965	JATIN KAKOTI	JATIN KAKOTI	14,121	10,900	10,900	10,900	1,308	908	400	0	0	-	-	-	N.A.
1199	101723227746	JATIN SINGH	JATIN SINGH	12,607	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-	N.A.
1200	101498599067	JATINDER SINGH	JATINDER SINGH	1,783	1,559	1,559	1,559	187	130	57	0	0	-	-	-	N.A.
1201	101676700079	JAVED	JAVED	10,960	9,100	9,100	9,100	1,092	758	334	0	0	-	-	-	N.A.
1202	101623079646	JAVED AKHTAR	JAVED AKHTAR	22,136	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1203	101625962397	JAVED AKHTAR MALLICK	JAVED AKHTAR MALLICK	14,375	11,350	11,350	11,350	1,362	945	417	0	0	-	-	-	N.A.
1204	101701174733	JAVED BAITHA	JAVED BAITHA	15,982	8,500	8,500	8,500	1,020	708	312	0	0	-	-	-	N.A.
1205	101010002364	JAVED KHAN	JAVED KHAN	12,118	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
1206	101337144955	JAVED KHAN	JAVED KHAN	19,455	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1207	101478191430	JAVED KHAN JAATU	JAVED KHAN JAATU	10,957	5,730	5,730	5,730	688	477	211	0	0	-	-	-	N.A.
1208	101735602665	JAY KISHOR MAHTO	JAY KISHOR MAHTO	10,678	8,845	8,845	8,845	1,061	737	324	0	0	-	-	-	N.A.
1209	101625962516	JAY SHAW	JAY SHAW	23,376	10,300	10,300	10,300	1,236	858	378	0	0	-	-	-	N.A.
1210	101209854572	JAYA KRUSHNA RANG	JAYA KRUSHNA RANG	11,536	7,320	7,320	7,320	878	610	268	0	0	-	-	-	N.A.
1211	101627891694	JAYA RANI	JAYA RANI	19,220	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1212	101005244156	JAYANTA BARUAH	JAYANTA BARUAH	13,057	10,890	10,890	10,890	1,307	907	400	0	0	-	-	-	N.A.
1213	101665967010	JAYANTA BISWAS	JAYANTA BISWAS	8,711	7,567	7,567	7,567	908	630	278	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	
1846	101735104855	NAZIM ALI	NAZIM ALI	8,836	8,415	8,415	8,415	1,010	701	309	0	0	-	-	-	N.A.
1847	100969481135	NEELAPAREDDY MANOJ KUMAR REDDY	NEELAPAREDDY MANOJ KUMAR REDDY	27,724	14,151	14,151	14,151	1,698	1,179	519	0	0	-	-	-	N.A.
1848	100585545172	NEERAJ KUMAR	NEERAJ KUMAR	17,894	11,150	11,150	11,150	1,338	929	409	0	0	-	-	-	N.A.
1849	101588490143	NEERAJ KUMAR SAHU	NEERAJ KUMAR SAHU	11,121	8,500	8,500	8,500	1,020	708	312	0	0	-	-	-	N.A.
1850	101466918874	NEERAJ KUMAR SHARMA	NEERAJ KUMAR SHARMA	5,765	4,575	4,575	4,575	549	381	168	0	0	-	-	-	N.A.
1851	101735603353	NEERAJ SONI	NEERAJ SONI	4,313	3,813	3,813	3,813	458	318	140	0	0	-	-	-	N.A.
1852	101723405569	NEHA KUMARI SAH	NEHA KUMARI SAH	12,907	10,527	10,527	10,527	1,263	877	386	0	0	-	-	-	N.A.
1853	101348017061	NELAMALLI KEVIN KUMAR	NELAMALLI KEVIN KUMAR	5,376	4,970	4,970	4,970	596	414	182	0	0	-	-	-	N.A.
1854	101462100762	NELSON LINDA	NELSON LINDA	5,519	4,250	4,250	4,250	510	354	156	0	0	-	-	-	N.A.
1855	101735111844	NETAI DAS	NETAI DAS	9,164	8,727	8,727	8,727	1,047	727	320	0	0	-	-	-	N.A.
1856	101733520683	NEWTON HOWLADER	NEWTON HOWLADER	11,488	9,641	9,641	9,641	1,157	803	354	0	0	-	-	-	N.A.
1857	101425295703	NIKHIL	NIKHIL	19,220	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1858	101627824814	NIKHIL KUMAR	NIKHIL KUMAR	6,444	5,165	5,165	5,165	620	430	190	0	0	-	-	-	N.A.
1859	100721865518	NIKHIL KRUSHNAJI MESHARAM	NIKHIL KRUSHNAJI MESHARAM	13,004	10,043	10,043	10,043	1,205	837	368	0	0	-	-	-	N.A.
1860	101301111154	NIKHIL KUMAR	NIKHIL KUMAR	24,099	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1861	101166567535	NIKHIL KUMAR PASWAN	NIKHIL KUMAR PASWAN	15,605	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
1862	101636196202	NIKHILESH KUMAR	NIKHILESH KUMAR	11,731	9,150	9,150	9,150	1,098	762	336	0	0	-	-	-	N.A.
1863	101626820557	NIKIL KUMAR	NIKIL KUMAR	10,901	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
1864	101735109751	NIKITA BHARTI	NIKITA BHARTI	7,957	6,100	6,100	6,100	732	508	224	0	0	-	-	-	N.A.
1865	101733528643	NIL RATAN ROY	NIL RATAN ROY	8,351	7,567	7,567	7,567	908	630	278	0	0	-	-	-	N.A.
1866	101735106819	NILADRI NAG	NILADRI NAG	5,891	5,610	5,610	5,610	673	467	206	0	0	-	-	-	N.A.



**Register of Advances
Form XXII**

**[See Rule 78(2)(d) of the West Bengal/Central Contract Labour (Regulation & Abolition)
Central Rules 1972/1971]**

Name & Address of Contractor : Orion Edutech Private Limited, 28 Chinarpark, Kol- 700157

Nature and Location of Work : Supply Contract Employees

Name & Address of Establishment In/ under which contract is carried on : Instakart Services Private Limited / Shop No.371, Village Bhati, Main Chattarpur, Bhati Road, Asola Ext, New Delhi, New Delhi – 110071

**Name & Address of Establishment In/ under which contract is carried on : Instakart Services Private Limited / Shop No.371, Village Bhati, Main Chattarpur, Bhati Road, Asola Ext, New Delhi, New Delhi – 110071
For the month of : Sep, 2021**

SNo.	Name of Employee	Father/Husband Name	Nature of employment/Designation	Wage Period and wages Payable	Date and amount of advance given	Purpose(s) for Which advance made	No of Instalments by which advance to be repaid	Date and amount of each instalment was paid	Date on which last instalment was repaid	Remarks
NIL										



**Register of Fines
Form XXI**

**[See Rule 78(2)(d) of the West Bengal/Central Contract Labour (Regulation & Abolition) Central
Rules 1972/1971]**

Name & Address of Contractor :Orion Edutech Private Limited. 28 chinarpark, Kol- 700157

Nature and Location of Work : Supply Contract Employees

Name & Address of Establishment In/ under which contract is carried on : Instakart Services Private Limited / Shop No.371, Village Bhati, Main Chattarpur, Bhati Road, Asola Ext, New Delhi, New Delhi – 110071

Name & Address of Establishment In/ under which contract is carried on : Instakart Services Private Limited / Shop No.371, Village Bhati, Main Chattarpur, Bhati Road, Asola Ext, New Delhi, New Delhi – 110071

For the month of : Sep, 2021

SNo.

SNo.	Name of Workman	Father/Husband Name	Nature of employment/Designation	Act/Omission for which fine imposed	Date of Offence	Whether workman showed cause against fine	Name of person in whose presence employees explanation was heard	Wage period and wage payable	Amount of fine imposed	Date on which fine realised	Remarks
NIL											



**Register of Overtime
Form XXIII**

**[See Rule 78(2)(e) of the West Bengal/Central Contract Labour (Regulation & Abolition) Central Rules
1972/1971]**

Name & Address of Contractor : Orion Edutech Private Limited, 28 Chinar park, Kol- 700157

Nature and Location of Work : Supply Contract Employees

Name & Address of Establishment In/ under which contract is carried on : Instakart Services Private Limited / Shop No.371, Village Bhati, Main Chattarpur, Bhati Road, Asola Ext, New Delhi, New Delhi – 110071

Name & Address of Establishment In/ under which contract is carried on : Instakart Services Private Limited / Shop No.371, Village Bhati, Main Chattarpur, Bhati Road, Asola Ext, New Delhi, New Delhi – 110071

For the month of : Sep, 2021

SNo.	Emp Code	Name of Workman	Father/Husband Name	Sex	Nature of employment/Designation	Dates on which overtime worked	Total overtime worked or production in case of piece-rates	Normal rate of wages	overtime rate of wages	overtime earnings	Date on which overtime wages paid	Remarks
1	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
2	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
3	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
4	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
5	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
6	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	



Bank UTR Details for following Associates Month of Sep'2021

Vendor ID	Name	Designation	State	Hub	NTH	Bank Name	Bank A/c	IFSC code	Payment date	UTR
OCA33358	JAVED AKHTAR	DELIVERY EXECUTIVE	DELHI	Chhatarpur_DEL_PL	17865	CANARA BANK	5120108000843	CNRB0005120	07-10-2021	CMS2171287205
OCA32715	ASHUTOSH SINGH	SORTING EXECUTIVE	DELHI	ChhatarpurHub_DEL	17865	CENTRAL BANK OF INDIA	2278473759	CBIN0280147	07-10-2021	CMS2171287575
OCA32713	NIKHIL	SORTING EXECUTIVE	DELHI	Chhatarpur_DEL_PL	17284	KOTAK BANK	1413347621	KKBK0000216	07-10-2021	CMS2171289533



With Warm Regards,

Yours Truly
Orion Edutech Private Limited

Koushik Bhattacharyya

Koushik Bhattacharyya
(AVP- Staffing)





ESIC
Employees' State Insurance Corporation

Insurance

0

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

Transaction Details		* Required Fields
Transaction status:	Transaction Success	
Employer's Code No:	11410391280011399	
Employer's Name:	ORION EDUTECH PVT. LTD.	
Challan Period:	Sep-2021	
Challan Number :	01121131727224	
Challan Created Date	13-10-2021 02:19:15	
Challan Submitted Date	13-10-2021 22:27:43	
Amount Paid:	94408.00	
Transaction Number:	68742950	

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

TRRN 4702110012891

Establishment Code & Name WBCAL0054652000 ORION EDUTECH PVT. LTD.

Dues for the wage month of September2021

Address : BMC 162/07, KAIKHALI,, KOLKATA, NORTH TWENTY FOUR PARGANAS, WEST BENGAL

Total Subscribers :	EPF 3683	EPS 3655	EDLI 3683
Total Wages :	3,26,50,405	3,23,23,247	3,26,50,405

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	1,63,252	0	0	0	163,252
2	Employer's Share Of	12,22,162	0	26,84,815	1,61,616	0	4,068,593
3	Employee's Share Of	39,18,011	0	0	0	0	3,918,011
Grand Total : Eighty-One Lakh Forty-Nine Thousand Eight Hundred Fifty-Six Rupees Only							81,49,856

(This is a system generated challan on 11-OCT-2021 12:07, 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.) -	3,376	0
B) A/C no 10 (Pension fund) (Rs.) -	7,658	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	11,034	0
E) Total remittance by Employer (Rs.) -	81,49,856	
F) Total amount of uploaded ECR (D + E) (81,60,890	



**MUSTER ROLL
Form XVI**

[See Rule 78(2)(a) Central Contract Labour (Regulation & Abolition) Central Rules 1972/1971]

Name & Address of Contractor :ORION EDUTECH PRIVATE LIMITED, 28 Chinar park Kolkata Rajharhat, Kolkata- 700157

Nature and Location of Work : Supply Contract Employees

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

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

For the month of : Sep, 2021

SN.	Emp Code	Name of workman	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	Remarks
1	OCA33358	JAVED AKHTAR	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	
2	OCA32715	ASHUTOSH SINGH	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	
3	OCA32713	NIKHIL	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	





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 16/10/2021 13:44:

Payment Confirmation Receipt

TRRN No :	4702110012891
Challan Status :	Payment Confirmed
Challan Generated On :	11-OCT-2021 12:07:24
Establishment ID :	WBCAL0054652000
Establishment Name :	ORION EDUTECH PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	3683
Wage Month :	SEP-2021
Total Amount (Rs) :	81,49,856
Account-1 Amount (Rs) :	51,40,173
Account-2 Amount (Rs) :	1,63,252
Account-10 Amount (Rs) :	26,84,815
Account-21 Amount (Rs) :	1,61,616
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229131021011160
Payment Date :	13-OCT-2021
Payment Confirmation Date :	13-OCT-2021
Total PMRPY Benefit :	11,034





**Register of Wages
Form XVII
See Rule 78(2)(a)**

[See Rule 78(2)(a) of the West Bengal/Central Contract Labour (Regulation & Abolition) Central Rules 1972/1971]

Name & Address of Contractor :ORION EDUTECH PRIVATE LIMITED, 28 Chinar park Kolkata Rajharhat, Kolkata- 700157

Nature and Location of Work : Supply Contract Employees

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

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

For the month of : Sep, 2021

Sl.No.	Emp Code	Name of Workman	Sl. No. in the register of workmen	Nature of Work and Designation	No. of days worked	Units of work done	Daily-rate of wages/piece-rate	Basic Wages	HRA	Dearness Allowance	Overtime	Deputation Allowance	Fixed Conveyance	Statutory Bonus	OOCC	Other cash payments (Nature of payment to be indicated)	Gross Amount	PF	ESI	PTAX	LWF	Other	Total Deductions	Net Amount Paid	Signature or thumb Impression of the Employee	Initial of contractor or his representative
1	OCA33358	JAVED AKHTAR	1	DELIVERY EXECUTIVE	30	0	585	17550	0	0	0	0	0	0	0	2255	19805	1800	140	0	0	0	1940	17865	Bank Transfer	
2	OCA32715	ASHUTOSH SINGH	2	SORTING EXECUTIVE	30	0	585	17550	0	0	0	0	0	0	0	2255	19805	1800	140	0	0	0	1940	17865	Bank Transfer	
3	OCA32713	NIKHIL	3	SORTING EXECUTIVE	30	0	585	17550	0	0	0	0	0	0	0	1670	19220	1800	136	0	0	0	1936	17284	Bank Transfer	



**Register of Fines
Form XXI**

[See Rule 78(2)(d) Central Contract Labour (Regulation & Abolition) Central Rules 1972/1971]

Name & Address of Contractor :ORION EDUTECH PRIVATE LIMITED, 28 Chinar park Kolkata Rajharhat, Kolkata- 700157

Nature and Location of Work : Supply Contract Employees

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

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

For the month of : Sep, 2021

SNo.	Name of Workman	Father/Husband Name	Nature of employment/Designation	Act/Omission for which fine imposed	Date of Offence	Whether workman showed cause against fine	Name of person in whose presence employees explanation was heard	Wage period and wage payable	Amount of fine imposed	Date on which fine realised	Remarks
NIL											



**Register of Overtime
Form XXIII**

[See Rule 78(2)(e) Central Contract Labour (Regulation & Abolition) Central Rules 1972/1971]

Name & Address of Contractor : OORION EDUTECH PRIVATE LIMITED, 28 Chinar park Kolkata Rajharhat, Kolkata- 700157

Nature and Location of Work : Supply Contract Employees

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

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

For the month of : Sep, 2021

SNo.	Emp Code	Name of Workman	Father/Husband Name	Sex	Nature of employment/Designation	Dates on which overtime worked	Total overtime worked or production in case of piece-rates	Normal rate of wages	overtime rate of wages	overtime earnings	Date on which overtime wages paid	Remarks
1	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
2	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
3	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
4	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
5	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
6	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	

