



**ESIC**  
Employees' State Insurance Corporation

Insurance

User Login: 20110255630011001

Friday, May 19, 2017 11:44:26 AM

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

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20110255630011001	
Employer's Name:	G4S Facility Services (India) Pvt Ltd.	
Challan Period:	Apr-2017	
Challan Number :	02017111761696	
Challan Created Date	13-05-2017 15:14:12	
Challan Submitted Date	15-05-2017 10:04:54	
Amount Paid:	3464144.00	
Transaction Number:	CP84920745	

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

TRRN: 1051705004317

Establishment Code &amp; Name : DSNHP0018835000 G4S FACILITY SERVICES (INDIA) PVT.

Dues for the wage month of :April 2017

Address : VASANT KUNJ, VASANT KUNJ, NEW DELHI, SOUTH , DELHI

Total Subscribers :	EPF 2340	EPS 2339	EDLI 2340
Total Wages :	2,17,72,261	2,16,23,572	2,16,32,128

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	1,41,520	0	0	0	141,520
2	Employer's Share Of Contribution	8,11,667	0	18,01,114	1,08,161	0	2,720,942
3	Employee's Share Of Contribution	26,12,781	0	0	0	0	2,612,781
Grand Total : Fifty-Four Lakh Seventy-Five Thousand Two Hundred Forty-Three Rupees Only							54,75,243

**( Only for offline payment in case permitted by EPFO )****FOR BANKS USE ONLY**

Amount Received Rs. -----  
Date of presentation of Cheque/DD -----  
Date of Realisation of Cheque/DD -----  
SBI Branch Name -----  
SBI Branch Code -----

**FOR ESTABLISHMENT USE ONLY**

(To be manually filled by Employer)

Cheque/DD No. ----- Date: -----  
Cheque/DD drawn bank &  
Name of the Depositor-----  
Date of Deposit----- Mobile No. -----  
Signature of the

(This is a system generated challan on 09-MAY-2017 17:42, 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 and PMPRPY-

A) A/C no 1 (Employer share) ( Rs.) -	0
B) A/C no 10 (Pension fund) ( Rs.) -	0
C) Total (A + B ) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	54,75,243
E) Total amount of uploaded ECR (C + D) ( Rs.) -	54,75,243

**FORM XX**  
**[ See Rule 78 (1) (a) (ii) ]**  
**Register of Deduction for Damage or Loss**

Name and Address of Contractor: **G4S Facility Services (I) Pvt. Ltd.**  
**Plot No-277, Block-A, Pocket-2,**  
**Sector-17, Dwarka,**  
**Delhi - 110078**

Name and Address of Establishment in /  
under which contractors is carried on :

Nature and Location of Work :

Name and Address of Principal Employer : **ITH Ltd. DELHI**

Sl. No.	Name	Father's / Husband's Name	Employment / Designation	Particulars of damage or loss	Date of Damage or loss	workman showed cause against	person in whose presence employee'	Amount of deduction imposed	No. of instalments	Date of recovery		Remarks
										First instalment	Last Instalment	
1	2	3	4	5	6	7	8	9	10	11	12	13

**NO DEDUCTION HAS BEEN MADE IN THE MONTH OF APRIL-17**

For G4S Facility Services (India) Pvt. Ltd.



**Authorised Signatory**

**FORM XX I**  
**[ See Rule 78 (1) (a) (ii) ]**  
**Register of Fines**

Name and Address of Contractor: **G4S Facility Services (India) Pvt. Ltd.**  
**Plot No-277, Block-A, Pocket-2,**  
**Sector-17, Dwarka,**  
**Delhi - 110078**

Name and Address of Establishment in /  
under which contractors is carried on :

Nature and Location of Work :

Name and Address of Principal Employer : **ITH Ltd. DELHI**

Sl. No.	Name	Father's / Husband's Name	Name of Employment / Designation	Act/Omission for which fine imposed	Date of Offence	Whether workman showed cause against fine	Name of person in whose presence employee's explanation was heard	Wage periods and wages payable	Amount of fine imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

**NO FINE HAS BEEN CHARGED IN THE MONTH OF APRIL-17**

For G4S Facility Services (India) Pvt. Ltd.



Authorised Signatory

**FORM XXII**  
**[ See Rule 78 (1) (a) (ii) ]**  
**Register of Advance**

Name and Address of Contractor: **G4S Facility Services (I) Pvt. Ltd.**  
**Plot No-277, Block-A, Pocket-2,**  
**Sector-17, Dwarka,**  
**Delhi - 110078**

Name and Address of Establishment in /  
under which contractors is carried on :

Nature and Location of Work :

Name and Address of Principal Employer : **ITH Ltd. DELHI**

Sl. No.	Name	Father's / Husband's Name	Name of Employment / Designation	Wage Period and Wage Payable	Date and amount of advance given	Purpose(s) for which advance make	NO. of instalment 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 HAS BEEN GIVEN IN THE MONTH OF APRIL-17**

For G4S Facility Services (India) Pvt. Ltd.



**Authorised Signatory**

## FORM XXIII

## REGISTER OF OVERTIME

(See Rule 78 (1) (a) (iii))

Name and Address of Contractors :

**G4S Facility Services (India) Pvt. Ltd.**  
**Plot No-277, Block-A, Pocket-2,**  
**Sector-17, Dwarka,**  
**Delhi - 110078**

MONTH **Apr-17**

Nature and Location of Work :

Name and Address of Establishment in / under which contractors is carried on :

Name and Address of Principal Employer :

**ITH Ltd. Delhi.**

Serial No.	Name of Workman	Father's/Husbands Name	Sex	Destination/ Nature of Employment	Date on Which Overtime	Total Overtime Worked or Production in Case of Piece Rate	Normal Rates of Wages	Overtime Rate of Wages	Overtime Rate Earnings	Date of Which Overtime Wages Paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
102194	VIRENDER KUMAR	RAM KANWAR	M	DRIVER		45.00	11830	114	5119		
303742	RAJBIR SINGH	MARU RAM	M	DRIVER		77.00	11830	114	8759		
303971	C R Parasram	C.R.D.RAO	M	DRIVER		88.00	11830	114	10010		
304078	JITENDER KUMAR	S.P.SINGH	M	DRIVER		75.50	11830	114	8588		
304080	SURESH MAHTO	MOHAN MEHTO	M	DRIVER		164.00	11830	114	18655		
304085	Deep Ram Sharma	LATE SHRI BHAGAT RAM	M	DRIVER		102.75	11830	114	11688		
304136	SHANKAR PATHAK	VISHNATH PATHAK	M	DRIVER		75.75	11830	114	8617		
304669	Surjeet	RAMESH KUMAR	M	DRIVER		164.00	11830	114	18655		
304688	CHANDER SHEKHAR	KARAN SINGH	M	DRIVER		120.25	11830	114	13678		
304691	DEV KANT	SHIV LAL	M	DRIVER		96.75	11830	114	11005		
304695	MADAN DOGRA	LATE SHRE ODHO RAM	M	DRIVER		75.50	11830	114	8588		
304696	NIRMAL SINGH	PAL SINGH	M	DRIVER		32.75	11830	114	3725		
305131	KAPIL MOHAN	KRISHAN MOHAN	M	CHAUFFER		98.75	11830	114	11233		
305246	NARENDER KUMAR	RADHEY SHYAM	M	CHAUFFER		164.00	11830	114	18655		
305276	Sanjay Kumar Thakur	DHANI RAM	M	DRIVER		77.50	11830	114	8815		
305338	Virendra Kumar Thakur	NANAK CHAND	M	CHAUFFER		64.25	11830	114	7308		
305344	RANDHAWA SINGH	DHEERAJ SINGH	M	CHAUFFER		89.50	11830	114	10181		
305500	Ram Jee Roy	SATYA DEO ROY	M	CHAUFFER		20.75	11830	114	2360		
305904	VIRENDER KUMAR	LATE SHRI RAM BAHADUR	M	DRIVER		88.00	11830	114	10010		
306253	Sunil Singh Chauhan	MATA DIN SINGH CHAUHAN	M	CHAUFFER		72.25	11830	114	8219		
334462	Jeevan Singh Bisht	KESAR SINGH BISHT	M	CHAUFFER		81.75	11830	114	9299		
335471	Ganesh Datt Mishra		M	DRIVER		119.00	11830	114	13536		
335521	RAJ NARAYAN TIWARI	LAXMI NARAYAN	M	DRIVER		65.25	11830	114	7422		
335542	BISWAJIT BARMAN	PATNESHWAR	M	DRIVER		94.50	11830	114	10749		
335606	ARJUN THAPA	TANK BAHADUR THAPA	M	DRIVER		38.00	11830	114	4322		
335637	SUBHASH PAL	S.N PAL	M	DRIVER		119.00	11830	114	13536		
335901	Yashpal Singh Panda	SH NAR SINGH PANDA	M	DRIVER		128.75	11830	114	14646		
335902	JASBIR SINGH	PARTAP SINGH	M	DRIVER		113.75	11830	114	12939		
335904	DEEP CHAND	KANHIYA LAL	M	DRIVER		160.25	11830	114	18229		
335905	PRAMOD KUMAR	SH . RAM SINGAR YADAV	M	DRIVER		160.50	11830	114	18257		

Serial No.	Name of Workman	Father's/Husbands Name	Sex	Destination/ Nature of Employment	Date on Which Overtime	Total Overtime Worked or Production in Case of Piece Rate	Normal Rates of Wages	Overtime Rate of Wages	Overtime Rate Earnings	Date of Which Overtime Wages Paid	Remarks
335936	TARA CHAND	CHANDGI RAM	M	DRIVER		86.50	11830	114	9839		
335954	VIRENDER SINGH	RAGHBIR SINGH	M	DRIVER		69.50	11830	114	7905		
336017	RAMU SHARMA	BHUA NAND	M	DRIVER		85.25	11830	114	9697		
336099	DEEPAK SAXENA	L.T.S.L SAXENA	M	DRIVER		8.00	11830	114	910		
336328	KARAM SINGH	DHARAM SINGH	M	DRIVER		85.75	11830	114	9754		
336379	ARUN KUMAR	BRIJ PAL	M	DRIVER		84.00	11830	114	9554		
336385	AJAY SARKAR	AMARENDRA NATH SARKAR	M	DRIVER		91.25	11830	114	10379		
336389	Bhagwant Singh Mehra	KHEM SINGH	M	DRIVER		53.25	11830	114	6057		
336391	Raju	RAM PAL	M	DRIVER		110.25	11830	114	12541		
336512	PRADEEP KUMAR		M	DRIVER		84.75	11830	114	9641		
336619	JAGAN NATH		M	DRIVER		34.75	11830	114	3953		
336661	BIJENDER KUMAR		M	CHAUFFER		38.50	11830	114	4379		
336774	GIRISH KUMAR		M	DRIVER		64.50	11830	114	7337		
339424	KAMAL SINGH	LATE RATTAN CHAND	M	DRIVER		61.00	11830	114	6939		
339425	SANJEEV KUMAR	LATE PRATA SINGH	M	DRIVER			11830		0		
339426	SUNDER SINGH	PRATAP SINGH	M	DRIVER		128.25	11830	114	14589		
340325	Indra Singh Bisht	JEET SINGH	M	DRIVER		33.50	11830	114	3811		

For G4S Facility Services (India) Pvt. Ltd.



Authorised Signatory

**MUSTER ROLL**  
FORM XVI See Rule-78 (1) (a) (i) Central Rules, 1971

**Name & Address of Contractor :** G4S Facility Services (I) Pvt. Ltd, Plot No. 277, Block-A, Pocket-2, Sector-17, Dwarka, Delhi-110078  
**Nature & Location of Work :** Chauffeur Services  
**Name & Address of Establishment :** International Travel House Ltd., T-2, DDA Community Centre, Sheikh Sarai, Phase-I, New Delhi-17  
**Name & Address of Principal Employer :** International Travel House Ltd., T-2, DDA Community Centre, Sheikh Sarai, Phase-I, New Delhi-17

**For the Month of :** Apr-17

Serial No.	Name	Father's Name	Gender	Date/Units																									No. of Days	Remarks							
				26	27	28	29	30	31	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	
102194	VIRENDER KUMAR	RAM KANWAR	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	6
303742	RAJBIR SINGH	MARU RAM	MALE	W/O	P	P	P	P	P	P	W/O	P	A	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	25	
303971	C R Parasram	C.R.D.RAO	MALE	W/O	P	A	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	25		
304078	JITENDER KUMAR	S.P.SINGH	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	26		
304080	SURESH MAHTO	MOHAN MEHTO	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	26		
304085	Deep Ram Sharma	LATE SHRI BHAGAT RAM	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	26		
304136	SHANKAR PATHAK	VISHNATH PATHAK	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	A	A	A	A	P	W/O	P	P	P	P	P	P	W/O	P	P	P	23		
304669	Surjeet	RAMESH KUMAR	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	26		
304688	CHANDER SHEKHAR	KARAN SINGH	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	26		
304691	DEV KANT	SHIV LAL	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	26		
304695	MADAN DOGRA	LATE SHRE ODHO RAM	MALE	W/O	P	P	P	P	A	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	25		
304696	NIRMAL SINGH	PAL SINGH	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	A	A	A	A	A	A	A	21		
305131	KAPIL MOHAN	KRISHAN MOHAN	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	26		
305246	NARENDER KUMAR	RADHEY SHYAM	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	26		
305276	Sanjay Kumar Thakur	DHANI RAM	MALE	W/O	P	P	P	P	P	P	W/O	A	A	A	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	23		
305338	Virendra Kumar Thakur	NANAK CHAND	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	A	P	P	P	W/O	P	P	P	25		
305344	RANDHAWA SINGH	DHEERAJ SINGH	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	26		
305500	Ram Jee Roy	SATYA DEO ROY	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	26		
305904	VIRENDER KUMAR	LATE SHRI RAM BAHADUR	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	26		
306253	Sunil Singh Chauhan	MATA DIN SINGH CHAUHAN	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	26		
334462	Jeevan Singh Bisht	KESAR SINGH BISHT	MALE	A	A	A	A	A	A	A	A	A	A	A	A	A	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	15	
335471	Ganesh Datt Mishra		MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	26		
335521	RAJ NARAYAN TIWARI	LAXMI NARAYAN	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	26		
335542	BISWAJIT BARMAN	PATNESHWAR	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	26		
335606	ARJUN THAPA	TANK BAHADUR THAPA	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	26		
335637	SUBHASH PAL	S.N PAL	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	26		
335901	Yashpal Singh Panda	SH NAR SINGH PANDA	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	26		
335902	JASBIR SINGH	PARTAP SINGH	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	26		
335904	DEEP CHAND	KANHIYA LAL	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	26		
335905	PRAMOD KUMAR	SH . RAM SINGAR YADAV	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	26		
335936	TARA CHAND	CHANDGI RAM	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	A	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	25		
335954	VIRENDER SINGH	RAGHBIR SINGH	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	26		



**MUSTER ROLL**  
FORM XVI See Rule-78 (1) (a) (i) Central Rules, 1971

**Name & Address of Contractor :** G4S Facility Services (I) Pvt. Ltd, Plot No. 277, Block-A, Pocket-2, Sector-17, Dwarka, Delhi-110078  
**Nature & Location of Work :** Chauffeur Services  
**Name & Address of Establishment :** International Travel House Ltd., T-2, DDA Community Centre, Sheikh Sarai, Phase-I, New Delhi-17  
**Name & Address of Principal Employer :** International Travel House Ltd., T-2, DDA Community Centre, Sheikh Sarai, Phase-I, New Delhi-17

**For the Month of :** Apr-17

Serial No.	Name	Father's Name	Gender	Date/Units																									No. of Days	Remarks						
				26	27	28	29	30	31	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
336017	RAMU SHARMA	BHUA NAND	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	26	
336099	DEEPAK SAXENA	L.T S.L SAXENA	MALE	A	A	A	A	A	A	A	A	A	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	19	
336328	KARAM SINGH	DHARAM SINGH	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	A	A	24	
336379	ARUN KUMAR	BRJU PAL	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	A	P	P	P	W/O	P	P	25	
336385	AJAY SARKAR	AMARENDRA NATH SARKAR	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	26	
336389	Bhagwant Singh Mehra	KHEM SINGH	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	26	
336391	Raju	RAM PAL	MALE	W/O	P	P	P	P	P	P	W/O	P	P	A	A	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	24	
336512	PRADEEP KUMAR	-	MALE	W/O	P	A	A	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	A	P	W/O	P	P	P	P	A	P	W/O	P	P	22	
336619	JAGAN NATH		0 MALE	A	A	A	A	A	A	A	A	A	A	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	18	
336661	BIJENDER KUMAR		0 MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	14	
336774	GIRISH KUMAR		MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	26	
339424	KAMAL SINGH	LATE RATTAN CHAND	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	A	P	P	W/O	P	P	P	P	P	P	W/O	P	P	25	
339425	SANJEEV KUMAR	LATE PRATA SINGH	MALE	W/O	P	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	1	
339426	SUNDER SINGH	PRATAP SINGH	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	26	
340325	Indra Singh Bisht	JEET SINGH	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	26	





G4S Facility Services (India) Pvt. Ltd.  
Plot No-277, Block-A, Pocket-2,  
Sector-17, Dwarka,  
Delhi - 110078

**Details of Statutory Compliance for the Employees deployed by us**  
**at M/s INTERNATIONAL TRAVEL HOUSE**  
**For the Month of APRIL 2017**

PF CODE NO. : DI/18835  
ESI CODE NO. : 11-000-25563-000-1001

S.NO.	CLOCK	EMPNAME	UAN NO	ESI NO	PF Wage	PF	PF Employer	ESI Wage	ESI	ESI Employer
1	102194	VIRENDER KUMAR	100572976000	1106427921	6,370	764	851	11,704	206	556
2	303742	RAJBIR SINGH	100293778459	1106354910	11,375	1,365	1,520	20,519	360	975
3	303971	C R Parasram	100120429638	1106367125	11,375	1,365	1,520	21,770	382	1,035
4	304078	JITENDER KUMAR	100176508707	1106367126	11,830	1,420	1,580	20,818	366	989
5	304080	SURESH MAHTO	100373558777	1106367193	11,830	1,420	1,580	30,885	542	1,468
6	304085	Deep Ram Sharma	100131556353	1106367136	11,830	1,420	1,580	23,918	420	1,137
7	304136	SHANKAR PATHAK	100347245301	1106352226	10,465	1,256	1,398	19,436	341	924
8	304669	Surjeet	100375062658	1106385696	11,830	1,420	1,580	30,885	542	1,468
9	304688	CHANDER SHEKHAR	100122580242	1106387399	11,830	1,420	1,580	25,908	455	1,231
10	304691	DEV KANT	100133510588	1106387402	11,830	1,420	1,580	23,235	408	1,104
11	304695	MADAN DOGRA	100211607766	1106387406	11,375	1,365	1,520	20,348	357	967
12	304696	NIRMAL SINGH	100256432083	1106387406	9,555	1,147	1,277	13,603	239	647
13	305131	KAPIL MOHAN	100189476608	1106427907	11,830	1,420	1,580	23,463	412	1,115
14	305246	NARENDER KUMAR	100250607300	1106438378	11,830	1,420	1,580	30,885	542	1,468
15	305276	Sanjay Kumar Thakur	100333577047	1106440862	10,465	1,256	1,398	19,634	345	933
16	305338	Virendra Kumar Thakur	100409542281	1106459712	11,375	1,365	1,520	19,068	334	906
17	305344	RANDHAWA SINGH	100307069984	1106459714	11,830	1,420	1,580	22,411	394	1,065
18	305500	Ram Jee Roy	100301219034	1106486594	11,830	1,420	1,580	14,590	257	694
19	305904	VIRENDER KUMAR	100409375113	2007450795	11,830	1,420	1,580	22,240	391	1,057
20	306253	Sunil Singh Chauhan	100371287634	1107454235	11,830	1,420	1,580	20,449	359	972
21	334462	Jeevan Singh Bisht	100175430150	1112034539	6,825	819	912	16,355	287	777
22	335471	Ganesh Datt Mishra	100150134108	1112957805	11,830	1,420	1,580	25,766	452	1,224
23	335521	RAJ NARAYAN TIWARI	100292510304	1112992003	11,830	1,420	1,580	19,652	345	934
24	335542	BISWAJIT BARMAN	100116329546	1112991975	11,830	1,420	1,580	22,979	404	1,092
25	335606	ARJUN THAPA	100089422927	1113121508	11,830	1,420	1,580	16,552	291	787
26	335637	SUBHASH PAL	100363931401	1113150683	11,830	1,420	1,580	25,766	452	1,224
27	335901	Yashpal Singh Panda	100415067715	1113292945	11,830	1,420	1,580	26,876	472	1,277
28	335902	JASBIR SINGH	100172760021	1113292896	11,830	1,420	1,580	25,169	442	1,196
29	335904	DEEP CHAND	100131508077	1113348153	11,830	1,420	1,580	30,459	535	1,447
30	335905	PRAMOD KUMAR	100276522222	1113348182	11,830	1,420	1,580	30,487	535	1,449
31	335936	TARA CHAND	100389379164	1113348235	11,375	1,365	1,520	21,599	379	1,026
32	335954	VIRENDER SINGH	100409376409	1113359119	11,830	1,420	1,580	20,135	354	957
33	336017	RAMU SHARMA	100306671319	1113379642	11,830	1,420	1,580	21,927	385	1,042
34	336099	DEEPAK SAXENA	100131851617	1113377907	8,645	1,037	1,155	9,847	173	468
35	336328	KARAM SINGH	100189718086	1113510872	10,920	1,310	1,459	21,043	369	1,000
36	336379	ARUN KUMAR	100090303546	1113517448	11,375	1,365	1,520	21,314	374	1,013
37	336385	AJAY SARKAR	100074774883	1113517453	11,830	1,420	1,580	22,609	397	1,074
38	336389	Bhagwant Singh Mehra	100110014433	1113517499	11,830	1,420	1,580	18,287	321	869
39	336391	Raju	100298542069	1113517509	10,920	1,310	1,459	23,830	418	1,132
40	336512	PRADEEP KUMAR	100273986661	1113561839	10,010	1,201	1,337	19,989	351	950
41	336619	JAGAN NATH	100170025250	1113651005	8,190	983	1,094	12,420	219	590

S.NO.	CLOCK	EMPNAME	UAN NO	ESI NO	PF Wage	PF	PF Employer	ESI Wage	ESI	ESI Employer	
42	336661	BIJENDER KUMAR	100114143446	1113659680	6,370	764	851	10,964	193	521	
43	336774	GIRISH KUMAR	100153571731	1110050608	11,830	1,420	1,580	19,567	344	930	
44	339424	KAMAL SINGH	100028166332	1114292436	11,375	1,365	1,520	18,699	328	889	
45	339425	SANJEEV KUMAR	100028096146	1114292438	455	55	61	470	9	23	
46	339426	SUNDER SINGH	100042745659	1114292439	11,830	1,420	1,580	26,819	471	1,274	
47	340325	Indra Singh Bisht	100572755367	2006490455	11,830	1,420	1,580	16,041	282	762	
					<b>Total</b>	<b>510,055</b>	<b>61,217</b>	<b>68,132</b>	<b>981,390</b>	<b>17,234</b>	<b>46,638</b>

For G4S Facility Services (India) Pvt.Ltd



Auth. Signatory



G4S Facility Services (India) Pvt. Ltd.  
Plot No-277, Block-A, Pocket-2,  
Sector-17, Dwarka,  
Delhi - 110078

**Details of Statutory Compliance for the Employees deployed by us  
at M/s INTERNATIONAL TRAVEL HOUSE  
For the Month of April 2017**

**G4S FACILITY Services (India) Pvt. Ltd.**

**List of Employees For Salary Transfer for the M/o April'17 Delhi**

S. NO.	CLOCK NO.	EMPLOYEE NAME	SALAR Y/WAGES	OVERTIME AMOUNT	ARREAR OTA	OTHER EARNINGS	EARN MOBILE	TOTAL	BANK NAME	A/C NO.
1	102194	VIRENDER KUMAR	5,490	5,029		780	215	11,514	RTGS	071200101774305
2	303742	RAJBIR SINGH	8,013	8,605		485	385	17,488	RTGS	100008208993
3	303971	C R Parasram	9,729	9,834		520	385	20,468	RTGS	100001609995
4	304078	JITENDER KUMAR	10,120	8,437		1,195	400	20,152	RTGS	100001608264
5	304080	SURESH MAHTO	10,195	18,328		-	400	28,923	RTGS	100008208955
6	304085	Deep Ram Sharma	8,960	11,483		195	400	21,038	RTGS	100008208931
7	304136	SHANKAR PATHAK	6,514	8,466		1,000	354	16,334	RTGS	100008209021
8	304669	Surjeet	10,195	18,328		-	400	28,923	RTGS	100008006162
9	304688	CHANDER SHEKHAR	9,039	13,438		390	400	23,267	RTGS	100001608271
10	304691	DEV KANT	10,195	10,812		840	400	22,247	RTGS	100001645016
11	304695	MADAN DOGRA	9,783	8,437		390	385	18,995	RTGS	100001608028
12	304696	NIRMAL SINGH	3,235	3,659		1,450	323	8,667	RTGS	100001607984
13	305131	KAPIL MOHAN	9,755	11,036		325	400	21,516	RTGS	100007987951
14	305246	NARENDER KUMAR	10,195	18,328		-	400	28,923	RTGS	100001590927
15	305276	Sanjay Kumar Thakur	8,966	8,660		1,615	354	19,595	RTGS	100001590461
16	305338	Virendra Kumar Thakur	9,734	7,180		585	385	17,884	RTGS	100001607977
17	305344	RANDHAWA SINGH	9,693	10,002		260	400	20,355	RTGS	100007987967
18	305500	Ram Jee Roy	10,095	2,318		390	400	13,203	RTGS	100001590705
19	305904	VIRENDER KUMAR	10,195	9,834		715	400	21,144	RTGS	100001428061
20	306253	Sunil Singh Chauhan	7,340	8,075		615	400	16,430	RTGS	100007915411
21	334462	Jeevan Singh Bisht	5,156	9,136		585	231	15,108	RTGS	100008516876
22	335471	Ganesh Datt Mishra	10,075	13,299		1,040	400	24,814	RTGS	100001663081
23	335521	RAJ NARAYAN TIWARI	10,095	7,292		1,390	400	19,177	RTGS	100008680981
24	335542	BISWAJIT BARMAN	10,195	10,560		1,200	400	22,355	RTGS	100001626442

S. NO.	CLOCK NO.	EMPLOYEE NAME	SALARY/WAGES	OVERTIME AMOUNT	ARREAROTA	OTHER EARNINGS	EARN MOBILE	TOTAL	BANK NAME	A/C NO.
25	335606	ARJUN THAPA	10,195	4,246		1,040	400	15,881	RTGS	100007915731
26	335637	SUBHASH PAL	10,195	13,299		780	400	24,674	RTGS	100001428641
27	335901	Yashpal Singh Panda	9,852	14,389		1,495	400	26,136	RTGS	100001590941
28	335902	JASBIR SINGH	10,195	12,712		1,040	400	24,347	RTGS	100001428657
29	335904	DEEP CHAND	10,195	17,909		780	400	29,284	RTGS	100001626763
30	335905	PRAMOD KUMAR	9,695	17,937		1,820	400	29,852	RTGS	100001645054
31	335936	TARA CHAND	9,614	9,666		130	385	19,795	RTGS	100001590866
32	335954	VIRENDER SINGH	10,115	7,766		710	400	18,991	RTGS	100001645122
33	336017	RAMU SHARMA	10,081	9,527		455	400	20,463	RTGS	071200101774692
34	336099	DEEPAK SAXENA	7,451	894		-	292	8,637	RTGS	100007824958
35	336328	KARAM SINGH	9,222	9,583		130	369	19,304	RTGS	100001626771
36	336379	ARUN KUMAR	9,183	9,386		520	385	19,474	RTGS	100001608172
37	336385	AJAY SARKAR	10,009	10,197		585	400	21,191	RTGS	100001610328
38	336389	Bhagwant Singh Mehra	10,145	5,951		1,740	400	18,236	RTGS	100001681595
39	336391	Raju	7,588	12,321		485	369	20,763	RTGS	100001608051
40	336512	PRADEEP KUMAR	8,627	9,472		1,235	338	19,672	RTGS	100007915113
41	336619	JAGAN NATH	7,018	3,883		390	277	11,568	RTGS	100001610311
42	336661	BIJENDER KUMAR	5,490	4,302		680	215	10,687	RTGS	100001428466
43	336774	GIRISH KUMAR	10,010	7,208		390	400	18,008	RTGS	100008207293
44	339424	KAMAL SINGH	9,594	6,817		1,360	385	18,156	RTGS	100027557399
45	339425	SANJEEV KUMAR	391	-		65	15	471	RTGS	100027788412
46	339426	SUNDER SINGH	10,114	14,333		1,105	400	25,952	RTGS	100028742152
47	340325	Indra Singh Bisht	10,110	3,744		910	400	15,164	RTGS	0148Y68441001

For G4S Facility Services (India) Pvt.Ltd



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