



User Login: 20110255630011001

Thursday, March 23, 2017 11:58:18 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:	Feb-2017	
Challan Number :	02017106466782	
Challan Created Date	16-03-2017 17:28:21	
Challan Submitted Date	17-03-2017 12:17:09	
Amount Paid:	2438510.00	
Transaction Number:	CP78737829	



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

TRRN Details

TRRN No :	1051703006156
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAR-2017 17:27:59
Establishment ID :	DSNHP0018835000
Establishment Name :	G4S FACILITY SERVICES (INDIA) PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	2277
Wage Month :	FEB-17
Total Amount (Rs) :	51,87,905
Account-1 Amount (Rs) :	32,12,982
Account-2 Amount (Rs) :	1,73,881
Account-10 Amount (Rs) :	16,96,992
Account-21 Amount (Rs) :	1,02,010
Account-22 Amount (Rs) :	2,040
Payment Confirmation Bank :	State Bank of India
CRN :	002150317824255
Payment Confirmed On :	15-MAR-2017 19:28:29

**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 FEB-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 FEB-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 FEB-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 **Feb-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		87.50	11830	113.75	9953		
303742	RAJBIR SINGH	MARU RAM	M	DRIVER		83.00	11830	113.75	9441		
303971	C R Parasram	C.R.D.RAO	M	DRIVER		89.75	11830	113.75	10209		
304078	JITENDER KUMAR	S.P.SINGH	M	DRIVER		102.00	11830	113.75	11603		
304080	SURESH MAHTO	MOHAN MEHTO	M	DRIVER		151.25	11830	113.75	17205		
304085	Deep Ram Sharma	LATE SHRI BHAGAT RAM	M	DRIVER		74.50	11830	113.76	8475		
304136	SHANKAR PATHAK	VISHNATH PATHAK	M	DRIVER		77.75	11830	113.75	8844		
304669	Surjeet	RAMESH KUMAR	M	DRIVER		130.25	11830	113.75	14816		
304688	CHANDER SHEKHAR	KARAN SINGH	M	DRIVER		130.00	11830	113.75	14787		
304691	DEV KANT	SHIV LAL	M	DRIVER		105.25	11830	113.75	11972		
304695	MADAN DOGRA	LATE SHRE ODHO RAM	M	DRIVER		119.50	11830	113.75	13593		
304696	NIRMAL SINGH	PAL SINGH	M	DRIVER		56.00	11830	113.75	6370		
305131	KAPIL MOHAN	KRISHAN MOHAN	M	CHAUFFER		92.25	11830	113.75	10493		
305246	NARENDER KUMAR	RADHEY SHYAM	M	CHAUFFER		153.00	11830	113.75	17404		
305276	Sanjay Kumar Thakur	DHANI RAM	M	DRIVER		99.00	11830	113.75	11261		
305338	Virendra Kumar Thakur	NANAK CHAND	M	CHAUFFER		105.00	11830	113.75	11944		
305344	RANDHAWA SINGH	DHEERAJ SINGH	M	CHAUFFER		80.75	11830	113.75	9185		
305500	Ram Jee Roy	SATYA DEO ROY	M	CHAUFFER		34.00	11830	113.74	3867		
305904	VIRENDER KUMAR	LATE SHRI RAM BAHADUR	M	DRIVER		91.25	11830	113.75	10380		
306253	Sunil Singh Chauhan	MATA DIN SINGH CHAUHAN	M	CHAUFFER		59.75	11830	113.76	6797		
334462	Jeevan Singh Bisht	KESAR SINGH BISHT	M	CHAUFFER		106.25	11830	113.75	12086		
335471	Ganesh Datt Mishra		M	DRIVER		113.75	11830	113.75	12939		
335521	RAJ NARAYAN TIWARI	LAXMI NARAYAN	M	DRIVER		66.75	11830	113.75	7593		
335542	BISWAJIT BARMAN	PATNESHWAR	M	DRIVER		74.25	11830	113.75	8446		
335606	ARJUN THAPA	TANK BAHADUR THAPA	M	DRIVER		31.50	11830	113.75	3583		
335637	SUBHASH PAL	S.N PAL	M	DRIVER		101.00	11830	113.75	11489		
335901	Yashpal Singh Panda	SH NAR SINGH PANDA	M	DRIVER		101.25	11830	113.75	11517		
335902	JASBIR SINGH	PARTAP SINGH	M	DRIVER		106.75	11830	113.75	12143		
335904	DEEP CHAND	KANHIYA LAL	M	DRIVER		193.50	11830	113.75	22011		
335905	PRAMOD KUMAR	SH . RAM SINGAR YADAV	M	DRIVER		150.25	11830	113.75	17091		

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		68.25	11830	113.74	7763		
335954	VIRENDER SINGH	RAGHBIR SINGH	M	DRIVER		102.25	11830	113.75	11631		
336017	RAMU SHARMA	BHUA NAND	M	DRIVER		91.50	11830	113.75	10408		
336099	DEEPAK SAXENA	L.T.S.L SAXENA	M	DRIVER		167.25	11830	113.75	19025		
336328	KARAM SINGH	DHARAM SINGH	M	DRIVER		105.25	11830	113.75	11972		
336379	ARUN KUMAR	BRIJ PAL	M	DRIVER		107.00	11830	113.75	12171		
336385	AJAY SARKAR	AMARENDRA NATH SARKAR	M	DRIVER		125.50	11830	113.75	14275		
336389	Bhagwant Singh Mehra	KHEM SINGH	M	DRIVER		80.50	11830	113.75	9157		
336391	Raju	RAM PAL	M	DRIVER		166.50	11830	113.75	18939		
336512	PRADEEP KUMAR		M	DRIVER		122.00	11830	113.75	13877		
336619	JAGAN NATH		M	DRIVER		137.50	11830	113.75	15641		
336661	BIJENDER KUMAR		M	CHAUFFER		64.50	11830	113.75	7337		
336774	GIRISH KUMAR		M	DRIVER		76.75	11830	113.75	8730		
339424	KAMAL SINGH	LATE RATTAN CHAND	M	DRIVER		81.75	11830	113.75	9299		
339425	SANJEEV KUMAR	LATE PRATA SINGH	M	DRIVER		14.50	11830	113.72	1649		
339426	SUNDER SINGH	PRATAP SINGH	M	DRIVER		68.75	11830	113.75	7820		
340325	Indra Singh Bisht	JEET SINGH	M	DRIVER		73.25	11830	113.75	8332		

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 :** Feb-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
1	2	3	4	5																									6	7						
102194	VIRENDER KUMAR	RAM KANWAR	MALE	H	P	P	W/O	P	P	P	P	P	P	W/O	P	P	A	A	P	P	W/O	P	P	A	P	P	P	W/O	P	A	P	P	P	P	22	
303742	RAJBIR SINGH	MARU RAM	MALE	H	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	P	P	P	P	26	
303971	C R Parasram	C.R.D.RAO	MALE	H	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	P	P	P	P	26	
304078	JITENDER KUMAR	S.P.SINGH	MALE	H	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	P	P	P	P	26	
304080	SURESH MAHTO	MOHAN MEHTO	MALE	H	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	P	P	P	P	26	
304085	Deep Ram Sharma	LATE SHRI BHAGAT RAM	MALE	H	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	P	P	P	P	26	
304136	SHANKAR PATHAK	VISHNATH PATHAK	MALE	H	P	P	W/O	P	P	P	A	A	A	A	A	A	A	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	20	
304669	Surjeet	RAMESH KUMAR	MALE	H	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	P	P	P	P	26	
304688	CHANDER SHEKHAR	KARAN SINGH	MALE	H	P	P	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	A	P	P	P	P	24	
304691	DEV KANT	SHIV LAL	MALE	H	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	P	P	P	P	26	
304695	MADAN DOGRA	LATE SHRE ODHO RAM	MALE	H	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	P	P	P	P	26	
304696	NIRMAL SINGH	PAL SINGH	MALE	H	P	P	W/O	P	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	19	
305131	KAPIL MOHAN	KRISHAN MOHAN	MALE	H	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	P	P	P	P	26	
305246	NARENDER KUMAR	RADHEY SHYAM	MALE	H	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	P	P	P	P	26	
305276	Sanjay Kumar Thakur	DHANI RAM	MALE	H	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	P	P	P	P	26	
305338	Virendra Kumar Thakur	NANAK CHAND	MALE	H	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	P	P	P	P	26	
305344	RANDHAWA SINGH	DHEERAJ SINGH	MALE	H	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	A	P	P	P	P	P	W/O	P	P	P	P	P	P	25	
305500	Ram Jee Roy	SATYA DEO ROY	MALE	H	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	W/O	P	P	P	P	P	P	11	
305904	VIRENDER KUMAR	LATE SHRI RAM BAHADUR	MALE	H	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	P	P	P	P	26	
306253	Sunil Singh Chauhan	MATA DIN SINGH CHAUHAN	MALE	H	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	P	P	P	P	26	
334462	Jeevan Singh Bisht	KESAR SINGH BISHT	MALE	H	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	P	P	P	P	26	
335471	Ganesh Datt Mishra		MALE	H	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	P	P	P	P	25	
335521	RAJ NARAYAN TIWARI	LAXMI NARAYAN	MALE	H	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	P	P	P	P	23	
335542	BISWAJIT BARMAN	PATNESHWAR	MALE	H	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	P	P	P	P	26	
335606	ARJUN THAPA	TANK BAHADUR THAPA	MALE	H	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	A	A	A	A	10	
335637	SUBHASH PAL	S.N PAL	MALE	H	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	P	P	P	P	26	
335901	Yashpal Singh Panda	SH NAR SINGH PANDA	MALE	H	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	P	P	P	P	25	
335902	JASBIR SINGH	PARTAP SINGH	MALE	H	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	P	P	P	P	26	
335904	DEEP CHAND	KANHIYA LAL	MALE	H	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	P	P	P	P	26	
335905	PRAMOD KUMAR	SH . RAM SINGAR YADAV	MALE	H	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	P	P	P	P	26	
335936	TARA CHAND	CHANDGI RAM	MALE	H	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	P	P	P	P	26	
335954	VIRENDER SINGH	RAGHBIR SINGH	MALE	H	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	P	P	P	P	25	







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 FEB 2017**

PF CODE NO. : DL/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	10,010	1,201	1,337	20,363	358	968
2	303742	RAJBIR SINGH	100293778459	1106354910	11,830	1,420	1,580	21,671	381	1,030
3	303971	C R Parasram	100120429638	1106367125	11,830	1,420	1,580	22,439	394	1,066
4	304078	JITENDER KUMAR	100176508707	1106367126	11,830	1,420	1,580	23,833	419	1,133
5	304080	SURESH MAHTO	100373558777	1106367193	11,830	1,420	1,580	29,435	517	1,399
6	304085	Deep Ram Sharma	100131556353	1106367136	11,830	1,420	1,580	20,705	364	984
7	304136	SHANKAR PATHAK	100347245301	1106352226	9,100	1,092	1,216	18,344	322	872
8	304669	Surjeet	100375062658	1106385696	11,830	1,420	1,580	27,046	475	1,285
9	304688	CHANDER SHEKHAR	100122580242	1106387399	10,920	1,310	1,459	26,107	458	1,241
10	304691	DEV KANT	100133510588	1106387402	11,830	1,420	1,580	24,202	425	1,150
11	304695	MADAN DOGRA	100211607766	1106387406	11,830	1,420	1,580	25,823	453	1,227
12	304696	NIRMAL SINGH	100256432083	1106387406	8,645	1,037	1,155	15,415	271	733
13	305131	KAPIL MOHAN	100189476608	1106427907	11,830	1,420	1,580	22,723	399	1,080
14	305246	NARENDER KUMAR	100250607300	1106438378	11,830	1,420	1,580	29,634	520	1,408
15	305276	Sanjay Kumar Thakur	100333577047	1106440862	11,830	1,420	1,580	23,491	413	1,116
16	305338	Virendra Kumar Thakur	100409542281	1106459712	11,830	1,420	1,580	24,174	425	1,149
17	305344	RANDHAWA SINGH	100307069984	1106459714	11,375	1,365	1,520	20,960	368	996
18	305500	Ram Jee Roy	100301219034	1106486594	5,005	601	669	9,272	163	441
19	305904	VIRENDER KUMAR	100409375113	2007450795	11,830	1,420	1,580	22,610	397	1,074
20	306253	Sunil Singh Chauhan	100371287634	1107454235	11,830	1,420	1,580	19,027	334	904
21	334462	Jeevan Singh Bisht	100175430150	1112034539	11,830	1,420	1,580	24,316	427	1,156
22	335471	Ganesh Datt Mishra	100150134108	1112957805	11,375	1,365	1,520	24,714	434	1,174
23	335521	RAJ NARAYAN TIWARI	100292510304	1112992003	10,465	1,256	1,398	18,458	324	877
24	335542	BISWAJIT BARMAN	100116329546	1112991975	11,830	1,420	1,580	20,676	363	983
25	335606	ARJUN THAPA	100089422927	1113121508	4,550	546	608	8,533	150	406
26	335637	SUBHASH PAL	100363931401	1113150683	11,830	1,420	1,580	23,719	417	1,127
27	335901	Yashpal Singh Panda	100415067715	1113292945	11,375	1,365	1,520	23,292	409	1,107
28	335902	JASBIR SINGH	100172760021	1113292896	11,830	1,420	1,580	24,373	428	1,158
29	335904	DEEP CHAND	100131508077	1113348153	11,830	1,420	1,580	34,241	601	1,627
30	335905	PRAMOD KUMAR	100276522222	1113348182	11,830	1,420	1,580	29,321	515	1,393
31	335936	TARA CHAND	100389379164	1113348235	11,830	1,420	1,580	19,993	351	950
32	335954	VIRENDER SINGH	100409376409	1113359119	11,375	1,365	1,520	23,406	411	1,112
33	336017	RAMU SHARMA	100306671319	1113379642	11,830	1,420	1,580	22,638	398	1,076
34	336099	DEEPAK SAXENA	100131851617	1113377907	11,830	1,420	1,580	31,255	548	1,485
35	336328	KARAM SINGH	100189718086	1113510872	11,830	1,420	1,580	24,202	425	1,150
36	336379	ARUN KUMAR	100090303546	1113517448	10,465	1,256	1,398	23,036	404	1,095
37	336385	AJAY SARKAR	100074774883	1113517453	11,830	1,420	1,580	26,505	465	1,259
38	336389	Bhagwant Singh Mehra	100110014433	1113517499	11,830	1,420	1,580	21,387	376	1,016
39	336391	Raju	100298542069	1113517509	11,830	1,420	1,580	31,169	547	1,481

S.NO.	CLOCK	EMPNAME	UAN NO	ESI NO	PF Wage	PF	PF Employer	ESI Wage	ESI	ESI Employer
40	336512	PRADEEP KUMAR	100273986661	1113561839	11,375	1,365	1,520	25,652	450	1,219
41	336619	JAGAN NATH	100170025250	1113651005	11,830	1,420	1,580	27,871	489	1,324
42	336661	BIJENDER KUMAR	100114143446	1113659680	10,010	1,201	1,337	17,747	312	843
43	336774	GIRISH KUMAR	100153571731	1110050608	10,920	1,310	1,459	20,050	352	953
44	339424	KAMAL SINGH	100028166332	1114292436	8,645	1,037	1,155	18,344	322	872
45	339425	SANJEEV KUMAR	100028096146	1114292438	5,005	601	669	7,054	124	336
46	339426	SUNDER SINGH	100042745659	1114292439	10,920	1,310	1,459	19,140	336	910
47	340325	Indra Singh Bisht	100572755367	2006490455	11,375	1,365	1,520	20,107	353	956
For G4S Facility Services (India) Pvt.Ltd				<b>Total</b>	<b>514,150</b>	<b>61,708</b>	<b>68,679</b>	<b>1,058,473</b>	<b>18,587</b>	<b>50,301</b>



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 Feb 2017**

**G4S FACILITY Services (India) Pvt. Ltd.  
 List of Employees For Salary Transfer for the M/o Feb'17 Delhi**

S. NO.	CLOCK NO.	EMPLOYEE NAME	SALARY/W AGES	OVERTIME AMOUNT	ARREAR OTA	OTHER EARNINGS	EARN MOBILE	TOTAL	BANK NAME	A/C NO.
1	102194	VIRENDER KUMAR	8,326	9,778		975	400	19,479	RTGS	071200101774305
2	303742	RAJBIR SINGH	9,747	9,275		905	400	20,327	RTGS	100008208993
3	303971	C R Parasram	10,195	10,030		455	400	21,080	RTGS	100001609995
4	304078	JITENDER KUMAR	10,195	11,399		715	400	22,709	RTGS	100001608264
5	304080	SURESH MAHTO	10,183	16,903		65	400	27,551	RTGS	100008208955
6	304085	Deep Ram Sharma	9,227	8,326		-	400	17,953	RTGS	100008208931
7	304136	SHANKAR PATHAK	7,341	8,689		580	400	17,010	RTGS	100008209021
8	304669	Surjeet	10,195	14,556		65	400	25,216	RTGS	100008006162
9	304688	CHANDER SHEKHAR	9,411	14,528		325	400	24,664	RTGS	100001608271
10	304691	DEV KANT	10,195	11,762		420	400	22,777	RTGS	100001645016
11	304695	MADAN DOGRA	10,195	13,355		1,360	400	25,310	RTGS	100001608028
12	304696	NIRMAL SINGH	7,449	6,258		1,100	400	15,207	RTGS	100001607984
13	305131	KAPIL MOHAN	10,169	10,309		550	400	21,428	RTGS	100007987951
14	305246	NARENDER KUMAR	10,119	17,099		-	400	27,618	RTGS	100001590927
15	305276	Sanjay Kumar Thakur	10,195	11,063		715	400	22,373	RTGS	100001590461
16	305338	Virendra Kumar Thakur	10,195	11,734		1,620	400	23,949	RTGS	100001607977
17	305344	RANDHAWA SINGH	4,258	9,024		1,190	400	14,872	RTGS	100007987967
18	305500	Ram Jee Roy	4,309	3,799		710	400	9,218	RTGS	100001590705
19	305904	VIRENDER KUMAR	10,195	10,198		1,230	400	22,023	RTGS	100001428061
20	306253	Sunil Singh Chauhan	10,075	6,678		390	400	17,543	RTGS	100007915411
21	334462	Jeevan Singh Bisht	9,695	11,874		1,105	400	23,074	RTGS	100008516876
22	335471	Ganesh Datt Mishra	9,803	12,712		715	400	23,630	RTGS	100001663081
23	335521	RAJ NARAYAN TIWARI	5,318	7,460		775	400	13,953	RTGS	100008680981
24	335542	BISWAJIT BARMAN	10,195	8,298		1,265	400	20,158	RTGS	100001626442

S. NO.	CLOCK NO.	EMPLOYEE NAME	SALARY/W AGES	OVERTIME AMOUNT	ARREAR OTA	OTHER EARNINGS	EARN MOBILE	TOTAL	BANK NAME	A/C NO.
25	335606	ARJUN THAPA	3,917	3,520		325	400	8,162	RTGS	100007915731
26	335637	SUBHASH PAL	10,145	11,287		520	400	22,352	RTGS	100001428641
27	335901	Yashpal Singh Panda	9,728	11,315		1,165	400	22,608	RTGS	100001590941
28	335902	JASBIR SINGH	10,195	11,930		1,590	400	24,115	RTGS	100001428657
29	335904	DEEP CHAND	10,195	21,625		910	400	33,130	RTGS	100001626763
30	335905	PRAMOD KUMAR	10,195	16,791		1,235	400	28,621	RTGS	100001645054
31	335936	TARA CHAND	10,095	7,627		710	400	18,832	RTGS	100001590866
32	335954	VIRENDER SINGH	9,764	11,427		1,035	400	22,626	RTGS	100001645122
33	336017	RAMU SHARMA	10,185	10,225		585	400	21,395	RTGS	071200101774692
34	336099	DEEPAK SAXENA	10,195	18,692		905	400	30,192	RTGS	100007824958
35	336328	KARAM SINGH	10,195	11,762		680	400	23,037	RTGS	100001626771
36	336379	ARUN KUMAR	7,518	11,958		325	400	20,201	RTGS	100001608172
37	336385	AJAY SARKAR	8,195	14,025		2,745	400	25,365	RTGS	100001610328
38	336389	Bhagwant Singh Mehra	8,195	8,996		1,265	400	18,856	RTGS	100001681595
39	336391	Raju	10,160	18,607		455	400	29,622	RTGS	100001608051
40	336512	PRADEEP KUMAR	9,303	13,634		1,170	400	24,507	RTGS	100007915113
41	336619	JAGAN NATH	10,195	15,367		1,040	400	27,002	RTGS	100001610311
42	336661	BIJENDER KUMAR	8,126	7,208		1,105	400	16,839	RTGS	100001428466
43	336774	GIRISH KUMAR	9,411	8,577		1,295	400	19,683	RTGS	100008207293
44	339424	KAMAL SINGH	3,449	9,136		1,650	400	14,635	RTGS	100027557399
45	339425	SANJEEV KUMAR	4,309	1,620		1,705	400	8,034	RTGS	100027788412
46	339426	SUNDER SINGH	9,411	7,683		650	400	18,144	RTGS	100028742152
47	340325	Indra Singh Bisht	9,803	8,186		650	400	19,039	RTGS	0148Y68441001

For G4S Facility Services (India) Pvt.Ltd



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