



User Login: 20110255630011001

Monday, February 20, 2017 6:49:34
PM[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:	Jan-2017	
Challan Number :	02017103358329	
Challan Created Date	13-02-2017 11:52:02	
Challan Submitted Date	16-02-2017 09:25:40	
Amount Paid:	2539051.00	
Transaction Number:	CP75459130	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA

Challan Summary :

TRRN Number : 1051702004348

Challan Type : Monthly Contribution Challan

Wage Month : JAN-2017

Status : Payment Confirmed

Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	1,69,882	0	0	1,995
Employer's Share Of Contribution	7,38,555	0	16,59,982	99,782	0
Employee's Share Of Contribution	23,98,537	0	0	0	0
Total	31,37,092	1,69,882	16,59,982	99,782	1,995

Total Amount (₹) : 50,68,733

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 JAN-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 JAN-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 JAN-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 **Jan-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		M	DRIVER		40.00	11830	113.75	4550		
303742	RAJBIR SINGH		M	DRIVER		76.00	11830	113.75	8645		
303971	C R Parasram		M	DRIVER		53.75	11830	113.75	6114		
304078	JITENDER KUMAR		M	DRIVER		48.25	11830	113.76	5489		
304080	SURESH MAHTO		M	DRIVER		56.75	11830	113.74	6455		
304085	Deep Ram Sharma		M	DRIVER		69.25	11830	113.75	7877		
304136	SHANKAR PATHAK		M	DRIVER		105.25	11830	113.75	11972		
304669	Surjeet		M	DRIVER		61.50	11830	113.74	6995		
304688	CHANDER SHEKHAR		M	DRIVER		58.25	11830	113.75	6626		
304691	DEV KANT		M	DRIVER		67.50	11830	113.75	7678		
304695	MADAN DOGRA		M	DRIVER		106.00	11830	113.75	12057		
304696	NIRMAL SINGH		M	DRIVER		41.00	11830	113.76	4664		
305131	KAPIL MOHAN		M	CHAUFFER		74.75	11830	113.75	8503		
305246	NARENDER KUMAR		M	CHAUFFER		49.75	11830	113.75	5659		
305338	Virendra Kumar Thakur		M	CHAUFFER		74.75	11830	113.75	8503		
305344	RANDHAWA SINGH		M	CHAUFFER		99.50	11830	113.75	11318		
305904	VIRENDER KUMAR		M	DRIVER		110.25	11830	113.75	12541		
306253	Sunil Singh Chauhan		M	CHAUFFER		66.50	11830	113.76	7565		
334075	HUKAM SINGH		M	CHAUFFER		27.50	11830	113.75	3128		
334462	Jeevan Singh Bisht		M	CHAUFFER		90.50	11830	113.76	10295		
335471	Ganesh Datt Mishra		M	DRIVER		85.75	11830	113.75	9754		
335521	RAJ NARAYAN TIWARI		M	DRIVER		45.50	11830	113.74	5175		
335542	BISWAJIT BARMAN		M	DRIVER		49.50	11830	113.76	5631		
335637	SUBHASH PAL		M	DRIVER		47.25	11830	113.76	5375		
335901	Yashpal Singh Panda		M	DRIVER		52.25	11830	113.74	5943		
335902	JASBIR SINGH		M	DRIVER		97.00	11830	113.75	11034		
335904	DEEP CHAND		M	DRIVER		150.50	11830	113.75	17119		
335905	PRAMOD KUMAR		M	DRIVER		112.25	11830	113.76	12769		
335936	TARA CHAND		M	DRIVER		53.75	11830	113.75	6114		
335954	VIRENDER SINGH		M	DRIVER		70.00	11830	113.76	7963		

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
336017	RAMU SHARMA		M	DRIVER		59.00	11830	113.75	6711		
336099	DEEPAK SAXENA		M	DRIVER		101.00	11830	113.75	11489		
336328	KARAM SINGH		M	DRIVER		21.00	11830	113.76	2389		
336379	ARUN KUMAR		M	DRIVER		25.50	11830	113.76	2901		
336385	AJAY SARKAR		M	DRIVER		2.00	11830	113.50	227		
336389	Bhagwant Singh Mehra		M	DRIVER		62.25	11830	113.75	7081		
336391	Raju		M	DRIVER		72.25	11830	113.76	8219		
336512	PRADEEP KUMAR		M	DRIVER		55.25	11830	113.76	6285		
336619	JAGAN NATH		M	DRIVER		119.75	11830	113.75	13621		
336661	BIJENDER KUMAR		M	CHAUFFER		87.50	11830	113.75	9953		
336774	GIRISH KUMAR		M	DRIVER		51.50	11830	113.75	5858		
339424	KAMAL SINGH		M	DRIVER		61.75	11830	113.75	7024		
339425	SANJEEV KUMAR		M	DRIVER		58.50	11830	113.76	6655		
339426	SUNDER SINGH		M	DRIVER		94.75	11830	113.75	10778		
340325	Indra Singh Bisht		M	DRIVER		63.25	11830	113.75	7195		

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 : Jan-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	P	A	A	P	P	P	W/O	P	P	P	P	P	P	W/O	P	A	P	P	P	P	W/O	P	A	P	P	P	P	W/O	P	P	P	22	
303742	RAJBIR SINGH	MARU RAM	MALE	A	P	P	P	A	A	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	23	
303971	C R Parasram	C.R.D.RAO	MALE	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	P	26	
304078	JITENDER KUMAR	S.P.SINGH	MALE	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	P	26	
304080	SURESH MAHTO	MOHAN MEHTO	MALE	P	P	P	P	P	P	W/O	P	P	P	P	A	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	25	
304085	Deep Ram Sharma	LATE SHRI BHAGAT RAM	MALE	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	A	P	W/O	P	P	P	25		
304136	SHANKAR PATHAK	VISHNATH PATHAK	MALE	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	P	26	
304669	Surjeet	RAMESH KUMAR	MALE	P	P	P	A	A	P	W/O	P	P	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	21	
304688	CHANDER SHEKHAR	KARAN SINGH	MALE	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	P	25	
304691	DEV KANT	SHIV LAL	MALE	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	P	26	
304695	MADAN DOGRA	LATE SHRE ODHO RAM	MALE	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	P	26	
304696	NIRMAL SINGH	PAL SINGH	MALE	P	P	P	P	P	P	W/O	P	A	A	P	P	P	W/O	P	P	A	P	P	P	W/O	P	A	P	P	P	P	W/O	P	P	P	22	
305131	KAPIL MOHAN	KRISHAN MOHAN	MALE	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	P	26	
305246	NARENDER KUMAR	RADHEY SHYAM	MALE	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	P	26	
305338	Virendra Kumar Thakur	NANAK CHAND	MALE	P	P	P	A	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	25	
305344	RANDHAWA SINGH	DHEERAJ SINGH	MALE	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	P	26	
305904	VIRENDER KUMAR	LATE SHRI RAM BAHADUR	MALE	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	P	26	
306253	Sunil Singh Chauhan	MATA DIN SINGH CHAUHAN	MALE	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	A	A	P	P	P	W/O	P	P	P	24	
334075	HUKAM SINGH	SURAT SINGH	MALE	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	17	
334462	Jeevan Singh Bisht	KESAR SINGH BISHT	MALE	P	P	P	P	P	P	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	24	
335471	Ganesh Datt Mishra		MALE	P	P	A	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	P	25	
335521	RAJ NARAYAN TIWARI	LAXMI NARAYAN	MALE	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	P	26	
335542	BISWAJIT BARMAN	PATNESHWAR	MALE	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	P	26	
335637	SUBHASH PAL	S.N PAL	MALE	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	P	26	
335901	Yashpal Singh Panda	SH NAR SINGH PANDA	MALE	P	P	A	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	W/O	P	P	P	24	
335902	JASBIR SINGH	PARTAP SINGH	MALE	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	P	26	
335904	DEEP CHAND	KANHIYA LAL	MALE	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	P	26	
335905	PRAMOD KUMAR	SH. RAM SINGAR YADAV	MALE	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	P	26	
335936	TARA CHAND	CHANDGI RAM	MALE	P	P	P	P	P	P	W/O	A	A	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	22	
335954	VIRENDER SINGH	RAGHBIR SINGH	MALE	P	A	P	P	P	P	W/O	P	A	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	A	A	P	P	P	W/O	P	P	P	22	
336017	RAMU SHARMA	BHUA NAND	MALE	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	P	26	
336099	DEEPAK SAXENA	L.T.S.L SAXENA	MALE	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	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 : Jan-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		
336328	KARAM SINGH	DHARAM SINGH	MALE	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	A	A	A	A	A	A	A	A	A	A	18	
336379	ARUN KUMAR	BRIJ PAL	MALE	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	P	P	P	P	P	P	26	
336385	AJAY SARKAR	AMARENDRA NATH SARKAR	MALE	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	P	P	P	P	P	P	26	
336389	Bhagwant Singh Mehra	KHEM SINGH	MALE	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	P	P	P	P	P	P	26	
336391	Raju	RAM PAL	MALE	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	P	P	P	P	P	P	26	
336512	PRADEEP KUMAR		MALE	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18	
336619	JAGAN NATH		MALE	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	P	P	P	P	P	P	26	
336661	BIJENDER KUMAR		MALE	P	P	P	P	A	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	P	P	P	P	P	P	25	
336774	GIRISH KUMAR		MALE	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	A	A	P	P	W/O	P	P	P	P	22	
339424	KAMAL SINGH	LATE RATTAN CHAND	MALE	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	P	P	P	P	P	P	26	
339425	SANJEEV KUMAR	LATE PRATA SINGH	MALE	A	A	A	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	P	P	P	P	P	P	23	
339426	SUNDER SINGH	PRATAP SINGH	MALE	P	P	A	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	P	P	P	P	P	P	P	25
340325	Indra Singh Bisht	JEET SINGH	MALE	A	A	A	A	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	P	P	P	P	P	P	P	23





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 JAN 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	14,898	262	708
2	303742	RAJBIR SINGH	100293778459	1106354910	10,465	1,256	1,398	19,464	342	925
3	303971	C R Parasram	100120429638	1106367125	11,830	1,420	1,580	18,344	322	872
4	304078	JITENDER KUMAR	100176508707	1106367126	11,830	1,420	1,580	17,719	312	842
5	304080	SURESH MAHTO	100373558777	1106367193	11,375	1,365	1,520	18,215	319	866
6	304085	Deep Ram Sharma	100131556353	1106367136	11,375	1,365	1,520	19,637	344	933
7	304136	SHANKAR PATHAK	100347245301	1106352226	11,830	1,420	1,580	24,202	425	1,150
8	304669	Surjeet	100375062658	1106385696	9,555	1,147	1,277	16,873	296	802
9	304688	CHANDER SHEKHAR	100122580242	1106387399	11,375	1,365	1,520	18,386	322	874
10	304691	DEV KANT	100133510588	1106387402	11,830	1,420	1,580	19,908	350	946
11	304695	MADAN DOGRA	100211607766	1106387406	11,830	1,420	1,580	24,287	426	1,154
12	304696	NIRMAL SINGH	100256432083	1106401691	10,010	1,201	1,337	15,012	264	714
13	305131	KAPIL MOHAN	100189476608	1106438378	11,830	1,420	1,580	20,733	364	985
14	305246	NARENDER KUMAR	100250607300	1106440862	11,830	1,420	1,580	17,889	315	850
15	305338	Virendra Kumar Thakur	100409542281	1106459714	11,375	1,365	1,520	20,263	355	963
16	305344	RANDHAWA SINGH	100307069984	1106486594	11,830	1,420	1,580	23,548	414	1,119
17	305904	VIRENDER KUMAR	100409375113	1107454235	11,830	1,420	1,580	24,771	435	1,177
18	306253	Sunil Singh Chauhan	100371287634	1111824043	10,920	1,310	1,459	18,854	331	896
19	334075	HUKAM SINGH	100165402623	1112034539	7,735	928	1,033	11,125	195	529
20	334462	Jeevan Singh Bisht	100175430150	1112025892	10,920	1,310	1,459	21,584	379	1,026
21	335471	Ganesh Datt Mishra	100150134108	1112992003	11,375	1,365	1,520	21,514	377	1,022
22	335521	RAJ NARAYAN TIWARI	100292510304	1112991975	11,830	1,420	1,580	17,405	306	827
23	335542	BISWAJIT BARMAN	100116329546	1113121505	11,830	1,420	1,580	17,861	314	849
24	335637	SUBHASH PAL	100363931401	1113292943	11,830	1,420	1,580	17,605	310	837
25	335901	Yashpal Singh Panda	100415067715	1113292945	10,920	1,310	1,459	17,232	303	819
26	335902	JASBIR SINGH	100172760021	1113292896	11,830	1,420	1,580	23,264	409	1,106
27	335904	DEEP CHAND	100131508077	1113348153	11,830	1,420	1,580	29,349	515	1,395
28	335905	PRAMOD KUMAR	100276522222	1113348182	11,830	1,420	1,580	24,999	439	1,188
29	335936	TARA CHAND	100389379164	1113348235	10,010	1,201	1,337	16,462	289	782
30	335954	VIRENDER SINGH	100409376409	1113359119	10,010	1,201	1,337	18,311	322	870
31	336017	RAMU SHARMA	100306671319	1113379642	11,830	1,420	1,580	18,941	333	900
32	336099	DEEPAK SAXENA	100131851617	1113377907	11,830	1,420	1,580	23,719	417	1,127
33	336328	KARAM SINGH	100189718086	1113510872	8,190	983	1,094	10,856	191	516
34	336379	ARUN KUMAR	100090303546	1113517448	11,830	1,420	1,580	15,131	266	719
35	336385	AJAY SARKAR	100074774883	1113517453	11,830	1,420	1,580	12,457	219	592
36	336389	Bhagwant Singh Mehra	100110014433	1113517499	11,830	1,420	1,580	19,311	339	918
37	336391	Raju	100298542069	1113517509	11,830	1,420	1,580	20,449	359	972
38	336512	PRADEEP KUMAR	100273986661	1113561839	8,190	983	1,094	14,752	259	701
39	336619	JAGAN NATH	100170025250	1113649497	11,830	1,420	1,580	25,851	454	1,228

S.NO.	CLOCK	EMPNAME	UAN NO	ESI NO	PF Wage	PF	PF Employer	ESI Wage	ESI	ESI Employer
40	336661	BIJENDER KUMAR	100114143446	1113651005	11,375	1,365	1,520	21,713	381	1,032
41	336774	GIRISH KUMAR	100153571731	1113659680	10,010	1,201	1,337	16,206	285	770
42	339424	KAMAL SINGH	100028166332	1110050608	11,830	1,420	1,580	19,254	338	915
43	339425	SANJEEV KUMAR	100028096146	1114292436	10,465	1,256	1,398	17,474	307	831
44	339426	SUNDER SINGH	100042745659	1114292438	11,375	1,365	1,520	22,538	395	1,071
45	340325	Indra Singh Bisht	100572755367	1114292439	10,465	1,256	1,398	18,014	316	856
				Total	499,590	59,959	66,734	866,379	15,215	41,174

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 JAN 2017**

G4S FACILITY Services (India) Pvt. Ltd.

List of Employees For Salary Transfer for the M/o Jan'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	8,537	4,470		910	338	14,255	RTGS	071200101774305
2	303742	RAJBIR SINGH	8,707	8,493		130	354	17,684	RTGS	100008208993
3	303971	C R Parasram	10,195	6,007		875	400	17,477	RTGS	100001609995
4	304078	JITENDER KUMAR	10,195	5,392		615	400	16,602	RTGS	100001608264
5	304080	SURESH MAHTO	9,200	6,342		65	385	15,992	RTGS	100008208955
6	304085	Deep Ram Sharma	9,577	7,739		65	385	17,766	RTGS	100008208931
7	304136	SHANKAR PATHAK	8,089	11,762		1,000	400	21,251	RTGS	100008209021
8	304669	Surjeet	8,235	6,872		130	323	15,560	RTGS	100008006162
9	304688	CHANDER SHEKHAR	9,786	6,510		-	385	16,681	RTGS	100001608271
10	304691	DEV KANT	10,195	7,543		130	400	18,268	RTGS	100001645016
11	304695	MADAN DOGRA	10,195	11,846		1,940	400	24,381	RTGS	100001608028
12	304696	NIRMAL SINGH	1,627	4,582		2,065	338	8,612	RTGS	100001607984
13	305131	KAPIL MOHAN	10,015	8,354		130	400	18,899	RTGS	100007987951
14	305246	NARENDER KUMAR	9,771	5,559		290	400	16,020	RTGS	100001590927
15	305338	Virendra Kumar Thakur	9,804	8,354		715	385	19,258	RTGS	100001607977
16	305344	RANDHAWA SINGH	5,009	11,119		455	400	16,983	RTGS	100007987967
17	305904	VIRENDER KUMAR	10,195	12,321		585	400	23,501	RTGS	100001428061
18	306253	Sunil Singh Chauhan	9,170	7,432		195	369	17,166	RTGS	100007915411
19	334075	HUKAM SINGH	6,667	3,073		260	262	10,262	RTGS	100001626343
20	334462	Jeevan Singh Bisht	8,877	10,114		1,105	369	20,465	RTGS	100008516876
21	335471	Ganesh Datt Mishra	8,604	9,583		1,295	385	19,867	RTGS	100001663081
22	335521	RAJ NARAYAN TIWARI	8,195	5,084		2,000	400	15,679	RTGS	100008680981
23	335542	BISWAJIT BARMAN	(2,690)	5,532		2,290	400	5,532	RTGS	100001626442
24	335637	SUBHASH PAL	10,195	5,280		260	400	16,135	RTGS	100001428641

S. NO.	CLOCK NO.	EMPLOYEE NAME	SALARY/W AGES	OVERTIME AMOUNT	ARREAR OTA	OTHER EARNINGS	EARN MOBILE	TOTAL	BANK NAME	A/C NO.
25	335901	Yashpal Singh Panda	9,412	5,838		585	369	16,204	RTGS	100001590941
26	335902	JASBIR SINGH	10,173	10,840		1,040	400	22,453	RTGS	100001428657
27	335904	DEEP CHAND	10,195	16,819		715	400	28,129	RTGS	100001626763
28	335905	PRAMOD KUMAR	8,925	12,545		1,200	400	23,070	RTGS	100001645054
29	335936	TARA CHAND	8,532	6,007		485	338	15,362	RTGS	100001590866
30	335954	VIRENDER SINGH	8,571	7,823		65	338	16,797	RTGS	100001645122
31	336017	RAMU SHARMA	9,695	6,593		870	400	17,558	RTGS	071200101774692
32	336099	DEEPAK SAXENA	10,195	11,287		810	400	22,692	RTGS	100007824958
33	336328	KARAM SINGH	6,877	2,347		65	277	9,566	RTGS	100001626771
34	336379	ARUN KUMAR	10,169	2,850		290	400	13,709	RTGS	100001608172
35	336385	AJAY SARKAR	4,195	223		65	400	4,883	RTGS	100001610328
36	336389	Bhagwant Singh Mehra	10,195	6,957		1,065	400	18,617	RTGS	100001681595
37	336391	Raju	9,695	8,075		580	400	18,750	RTGS	100001608051
38	336512	PRADEEP KUMAR	7,058	6,175		875	277	14,385	RTGS	100007915113
39	336619	JAGAN NATH	10,195	13,382		780	400	24,757	RTGS	100001610311
40	336661	BIJENDER KUMAR	9,204	9,778		910	385	20,277	RTGS	100001428466
41	336774	GIRISH KUMAR	8,554	5,755		780	338	15,427	RTGS	100008207293
42	339424	KAMAL SINGH	10,195	6,901		680	400	18,176	RTGS	100027557399
43	339425	SANJEEV KUMAR	9,019	6,538		650	354	16,561	RTGS	100027788412
44	339426	SUNDER SINGH	9,791	10,589		1,490	385	22,255	RTGS	100028742152
45	340325	Indra Singh Bisht	9,019	7,069		520	354	16,962	RTGS	0148Y68441001

For G4S Facility Services (India) Pvt.Ltd



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