

Annexure – A

S No.	Particulars / Details	Description
1.	Name / Address of Website	www.g4s.in
2.	Name of the Establishment	G4S Facility Services (I) Pvt. Ltd
3.	Address of the Establishment (Registered Office)	G4S Facility Services (I) Pvt. Ltd, C-16, Community Centre, Janakpuri-110058
4.	Address of the Establishment (Branch Office)	Plot No. 277, Block-A, Pocket-2, Sector-17, Dwarka, Delhi-110078
5.	Nature of work for which Contract Workmen employed	House Keeping
6.	Name of the Authorised Person/Proprietor / Partner / Director / Chairman & Managing Director	Mr. Vikram Kaul
7.	Date of starting of Business	1998
8.	Date of Initial agreement with the principal Employer (Working since with PE)	2008
9.	Mobile No. of PE	9205058334
10.	E-mail ID of PE /	Vikram.kaul@in.g4s.com
11.	Website Address of Organization	www.g4s.in
12.	Registration No. / Contractor Labour License No. and valid upto	NA
13.	Registration under the Registration Act, 1908	NA
14.	Registration under Partnership Act, 1932	NA
15.	Registration under the Companies Act, 1956	CINU67120DL1999PTC102278
16.	Registration No. under the Delhi Shops & Establishment Act, 1954	2013014969
17.	Registration under the Factories Act (for PE)	NA
18.	Registration No. of Employee ESI Act, 1948	20110255630011001
19.	Registration No. EPF and Misc. Provisions Act, 1952	DL/18835
20.	Service Tax Registration No.	AABCG8346BST001
21.	Sale Tax Registration No.	NA
22.	Pan Card No.	AABCG8346B





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 :	1051801008793
Challan Status :	Payment Confirmed
Challan Generated On :	13-JAN-2018 12:11:25
Establishment ID :	DSNHP0018835000
Establishment Name :	G4S FACILITY SERVICES (INDIA) PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	2170
Wage Month :	DEC-17
Total Amount (Rs) :	59,09,167
Account-1 Amount (Rs) :	37,25,094
Account-2 Amount (Rs) :	1,52,791
Account-10 Amount (Rs) :	19,16,228
Account-21 Amount (Rs) :	1,15,054
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150118964844
Presentation Date :	15-JAN-2018 00:00:00
Realization Date :	15-JAN-2018 00:00:00
Date of Credit :	15-JAN-2018 00:00:00



User Login: 20110255630011001

Saturday, January 20, 2018
12:21:47 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:	Dec-2017	
Challan Number :	02018100934923	
Challan Created Date	09-01-2018 14:48:37	
Challan Submitted Date	12-01-2018 09:38:47	
Amount Paid:	1238747.00	
Transaction Number:	CH73797644	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

RTGS / NEFT MULTIPLE TRANSACTIONS REQUEST FORM								
Date	06-Jan-18							
Name of the applicant	G4S FACILITY SERVICES (INDIA) PVT. LTD							
Address	PANCHWATI , 82-A , SECTOR 18 , GURGAON-122016 (HARYANA) INDIA							
Please transfer the funds through RTGS to the following beneficiaries by debiting our respective accounts mentioned thereagainst:								
SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment	Ref
1	23317	522-0-550705-7	CORP0000712	CORPORATION BANK, B D BLOCK ,BESIDES GOODLAY PUBLIC SCHOOL, SHALIMAR BAGH, DELHI	071200101774694	SURITH KUMAR	Final Lot Salary DEC 17	girish.mohan@in.g4s.com
2	16027	522-0-550705-7	INDB0000281	Indusind Bank Ltd, A-276, Dristima Pithamaha Marg, Defence Colony, New Delhi - 110 024	100011649361	KASHMIR SINGH	Final Lot Salary DEC 17	girish.mohan@in.g4s.com
3	22777	522-0-550705-7	CORP0000712	CORPORATION BANK, B D BLOCK ,BESIDES GOODLAY PUBLIC SCHOOL, SHALIMAR BAGH, DELHI	071200101774534	GOVERDHAN JHA	Final Lot Salary DEC 17	girish.mohan@in.g4s.com
4	23173	522-0-550705-7	INDB0000012	Indusind Bank Ltd, M-56, Greater Kailash-II, New Delhi-110048	100026098668	SHAFIQ SHEKH	Final Lot Salary DEC 17	girish.mohan@in.g4s.com
5	15854	522-0-550705-7	INDB0000012	Indusind Bank Ltd, M-56, Greater Kailash-II, New Delhi-110048	100036931566	Ramesh Chand	Final Lot Salary DEC 17	girish.mohan@in.g4s.com
6	19674	522-0-550705-7	CORP0000712	CORPORATION BANK, B D BLOCK ,BESIDES GOODLAY PUBLIC SCHOOL, SHALIMAR BAGH, DELHI	071200101774412	Yogesh Kumar Sharma	Final Lot Salary DEC 17	girish.mohan@in.g4s.com
7	19790	522-0-550705-7	CORP0000712	,BESIDES GOODLAY PUBLIC SCHOOL, SHALIMAR BAGH, DELHI	071200101774356	SURESH KUMAR	Final Lot Salary DEC 17	girish.mohan@in.g4s.com
8	20404	522-0-550705-7	ORBC0101103	COMMERCE,D-7,MAHAVIR ENCLAVE PALAM DABRI	11032010021630	KRISHAN KUMAR	Final Lot Salary DEC 17	girish.mohan@in.g4s.com
9	30819	522-0-550705-7	KKBK0004613	GROUND FLOOR POORVI MARG, NEW DELHI-110057	590010218964	MUKESH KUMAR	Final Lot Salary DEC 17	girish.mohan@in.g4s.com
		Total amount to be transferred :		1,91,835.00				
		Total number of items		599				
I am/We	1,91,835.00							
I/ We confirm that we have read the extant Terms and Conditions overleaf and agree to be bound by them.								
Authorised Signatory _____ Contact Tel No: For Bank use only: Signatures verified Balance confirmed ALM Reporting (if applicable)				Authorised Signatory _____ 				






User Login: 20110255630011001

Sunday, February 18, 2018 3:58:34
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-2018	
Challan Number :	02018104522841	
Challan Created Date	12-02-2018 12:59:49	
Challan Submitted Date	13-02-2018 10:18:14	
Amount Paid:	1205460.00	
Transaction Number:	CH75649525	

RTGS / NEFT MULTIPLE TRANSACTIONS REQUEST FORM

Date	05-Feb-18							
Name of the applicant	G4S FACILITY SERVICES (INDIA) PVT. LTD							
Address	PANCHWATI , 82-A , SECTOR 18 , GURGAON-122016 (HARYANA) INDIA							

Please transfer the funds through RTGS to the following beneficiaries by debiting our respective accounts mentioned thereagainst:

SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment	Ref
1	14206	522-0-550705-7	CORP0000712	CORPORATION BANK, B D BLOCK ,BESIDES GOODLAY PUBLIC SCHOOL, SHALIMAR BAGH, DELHI -	071200101774694	SURITH KUMAR	Final Lot Salary JAN 18	girish.mohan@in.g4s.com
2	14206	522-0-550705-7	INDB0000281	Indusind Bank Ltd, A-276, Bhisima Pithamaha Marg, Defence Colony, New Delhi – 110 024	100011649361	KASHMIR SINGH	Final Lot Salary JAN 18	girish.mohan@in.g4s.com
3	22318	522-0-550705-7	CORP0000712	CORPORATION BANK, B D BLOCK ,BESIDES GOODLAY PUBLIC SCHOOL, SHALIMAR BAGH, DELHI -	071200101774534	GOVERDHAN JHA	Final Lot Salary JAN 18	girish.mohan@in.g4s.com
4	23691	522-0-550705-7	INDB0000012	Indusind Bank Ltd, M-56, Greater Kailash-li, New Delhi-110048	100026098668	SHAFIQ SHEKH	Final Lot Salary JAN 18	girish.mohan@in.g4s.com
5	8760	522-0-550705-7	INDB0000012	Indusind Bank Ltd, M-56, Greater Kailash-li, New Delhi-110048	100036931566	Ramesh Chand	Final Lot Salary JAN 18	girish.mohan@in.g4s.com
6	14411	522-0-550705-7	CORP0000712	,BESIDES GOODLAY PUBLIC SCHOOL, SHALIMAR BAGH, DELHI -	071200101774412	Yogesh Kumar Sharma	Final Lot Salary JAN 18	girish.mohan@in.g4s.com
7	20489	522-0-550705-7	CORP0000712	,BESIDES GOODLAY PUBLIC SCHOOL, SHALIMAR BAGH, DELHI -	071200101774356	SURESH KUMAR	Final Lot Salary JAN 18	girish.mohan@in.g4s.com
8	20538	522-0-550705-7	ORBC0101103	7,MAHAVIR ENCLAVE PALAM DABRI ROAD,NEW DELHI	11032010021630	KRISHAN KUMAR	Final Lot Salary JAN 18	girish.mohan@in.g4s.com
9	35412	522-0-550705-7	KKBK0004613	GROUND FLOOR POORVI MARG, NEW DELHI-110057	590010218964	MUKESH KUMAR	Final Lot Salary JAN 18	girish.mohan@in.g4s.com
		Total amount to be transferred :		1,74,031.00				
		Total number of items		9				
I am/We	1,74,031.00							

I/ We confirm that we have read the extant Terms and Conditions overleaf and agree to be bound by them.

Authorised Signatory

Authorised Signatory



Contact Tel No:

For Bank use only:

Signatures verified

Balance confirmed

ALM Reporting (if applicable)



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 :	1051802009307
Challan Status :	Payment Confirmed
Challan Generated On :	13-FEB-2018 15:36:47
Establishment ID :	DSNHP0018835000
Establishment Name :	G4S FACILITY SERVICES (INDIA) PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	2212
Wage Month :	JAN-18
Total Amount (Rs) :	59,30,996
Account-1 Amount (Rs) :	37,39,577
Account-2 Amount (Rs) :	1,53,353
Account-10 Amount (Rs) :	19,22,571
Account-21 Amount (Rs) :	1,15,495
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140218676382
Presentation Date :	14-FEB-2018 00:00:00
Realization Date :	14-FEB-2018 00:00:00
Date of Credit :	14-FEB-2018 00:00:00



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 :	1051803003056
Challan Status :	Payment Confirmed
Challan Generated On :	08-MAR-2018 12:50:23
Establishment ID :	DSNHP0018835000
Establishment Name :	G4S FACILITY SERVICES (INDIA) PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	2160
Wage Month :	FEB-18
Total Amount (Rs) :	59,06,866
Account-1 Amount (Rs) :	37,26,556
Account-2 Amount (Rs) :	1,52,732
Account-10 Amount (Rs) :	19,12,666
Account-21 Amount (Rs) :	1,14,912
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002130318422140
Presentation Date :	13-MAR-2018 05:18:33
Realization Date :	Not Available
Date of Credit :	Not Available

RTGS / NEFT MULTIPLE TRANSACTIONS REQUEST FORM								
Date	04-Mar-18							
Name of the applicant	G4S FACILITY SERVICES (INDIA) PVT. LTD							
Address	PANCHWATI , 82-A , SECTOR 18 , GURGAON-122016 (HARYANA) INDIA							
Please transfer the funds through RTGS to the following beneficiaries by debiting our respective accounts mentioned thereagainst:								
SNo	Amount	Debit Account No.	Beneficiary Bank IFSC Code	Beneficiary Bank and Branch	Beneficiary's Account No	Name of Beneficiary	Purpose of payment	Ref
1	17305	522-0-550705-7	CORP0000712	CORPORATION BANK, B D BLOCK , BESIDES GOODLAY PUBLIC SCHOOL, SHALIMAR BAGH, DELHI	071200101774694	SURITH KUMAR	Final Lot Salary FEB 18	girish.mohan@in.g4s.com
2	19330	522-0-550705-7	INDB0000281	Indusind Bank Ltd, A-276, Bhishma Pithamaha Marg, Defence Colony, New Delhi - 110 024	100011649361	KASHMIR SINGH	Final Lot Salary FEB 18	girish.mohan@in.g4s.com
3	22781	522-0-550705-7	CORP0000712	CORPORATION BANK, B D BLOCK , BESIDES GOODLAY PUBLIC SCHOOL, SHALIMAR BAGH, DELHI	071200101774534	GOVERDHAN JHA	Final Lot Salary FEB 18	girish.mohan@in.g4s.com
4	24460	522-0-550705-7	INDB0000012	Indusind Bank Ltd, M-56, Greater Kailash-Ii, New Delhi-110048	100026098668	SHAFIQ SHEKH	Final Lot Salary FEB 18	girish.mohan@in.g4s.com
5	18468	522-0-550705-7	CORP0000712	, BESIDES GOODLAY PUBLIC SCHOOL, SHALIMAR BAGH, DELHI	071200101774412	Yogesh Kumar Sharma	Final Lot Salary FEB 18	girish.mohan@in.g4s.com
6	20838	522-0-550705-7	CORP0000712	, BESIDES GOODLAY PUBLIC SCHOOL, SHALIMAR BAGH, DELHI	071200101774356	SURESH KUMAR	Final Lot Salary FEB 18	girish.mohan@in.g4s.com
7	21579	522-0-550705-7	ORBC0101103	COMMERCE, D-7, MAHAVIR ENCLAVE PALAM DABRI	11032010021630	KRISHAN KUMAR	Final Lot Salary FEB 18	girish.mohan@in.g4s.com
8	31179	522-0-550705-7	KKBK0004613	GROUND FLOOR POORVI MARG, NEW DELHI-110057	590010218964	MUKESH KUMAR	Final Lot Salary FEB 18	girish.mohan@in.g4s.com
		Total amount to be transferred :		1,75,940.00				
		Total number of items		8				
I am/	1,75,940.00							
I/ We confirm that we have read the extant Terms and Conditions overleaf and agree to be bound by them.								
_____ Authorised Signatory Contact Tel No: For Bank use only: Signatures verified Balance confirmed ALM Reporting (if applicable)				_____ Authorised Signatory 				

REGISTER OF WAGES

Form XVII

[See Rule 78(1)(a)(i)]

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

Nature and location of work:- **Chauffeur Services /Delhi**

Name and address of Establishment in/under which contract is carried on . **Mercury Car Rentals Private Limited, Avis House, 92, Sector - 44, Gurgaon - 122002**

Name and address of Principal Employer :- **Mercury Car Rentals Private Limited, Avis House, 92, Sector - 44, Gurgaon - 122002**

Wage period

Feb-18

Sl. No.	Serial No. in the register of workman	Name of the Workmen	Designation / nature of work done	No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions				Net amount paid	Signature/ Thumb impression of workman (ECS PAYMENT)	Initial of contractor or his representative	
							Basic Wages	HRA	CONV.	INCENTI VE	Overtime	Additional allow	Other Payments (Conv. Entertainment etc)	Total	PF	ESI	GPAA/ LWF				OTHER
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	335952	KASHMIR SINGH	CHAUFFEUR	26	0		5915	2958	2958	5,124	-	4,075	0	21,029	1,420	279	-	-	19,330	100011649361	
2	338317	GOVERDHAN JHA	CHAUFFEUR	26	0		5915	2958	2958	-	7,233	5,214	350	24,627	1,420	426	-	-	22,781	071200101774534	
3	338394	SHAFIQ SHEKH	CHAUFFEUR	26	0		5915	2958	2958	-	8,230	5,214	1050	26,324	1,420	444	-	-	24,460	100026098668	
4	340265	YOGESH KUMAR SHA	CHAUFFEUR	26	0		5915	2958	2958	4,057	-	4,283	0	20,170	1,420	282	-	-	18,468	071200101774412	
5	340327	SURESH KUMAR	CHAUFFEUR	26	0		5915	2958	2958	-	6,392	4,433	0	22,655	1,420	397	-	-	20,838	071200101774356	
6	119043	SURITH KUMAR	CHAUFFEUR	26	0		5915	2958	2958	3,099	-	4,075	0	19,004	1,420	279	-	-	17,305	071200101774694	
7	505026	KRISHAN KUMAR	CHAUFFEUR	26	0		5915	2957.5	2957.5	-	6,075	4,283	1200	23,388	1,420	389	-	-	21,579	11032010021630	
8	609392	MUKESH KUMAR	CHAUFFEUR	26	0		16182	798	286	-	14,220	300	1750	33,536	1800	557	-	-	31,179	590010218964	

For G4S Facility Services India Pvt. Ltd.

Authorised Signatory



REGISTER OF WAGES

Form XVII

[See Rule 78(1)(a)(i)]

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

Nature and location of work:- **Chauffeur Services /Delhi**

Name and address of Establishment in/under which contract is carried on . **Mercury Car Rentals Private Limited, Avis House, 92, Sector - 44, Gurgaon - 122002**

Name and address of Principal Employer :- **Mercury Car Rentals Private Limited, Avis House, 92, Sector - 44, Gurgaon - 122002** Wage period Monthly Jan-18

Sl. No.	Serial No. in the register of workman	Name of the Workmen	Designation / nature of work done	No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions				Net amount paid	Signature/ Thumb impression of workman (ECS PAYMENT)	Initial of contractor or his representative	
							Basic Wages	HRA	CONV.	ARREAR BASIC	Overtime	Additional allow	Other Payments (Conv. Entertainment etc)	Total	PF	ESI	GP/ LWF				OTHER
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	335952	KASHMIR SINGH	CHAUFFEUR	26	0		5915	2958	2958	-	-	4,075	0	15,905	1,420	279	-	-	14,206	100011649361	
2	338317	GOVERDHAN JHA	CHAUFFEUR	26	0		5915	2958	2958	-	6,609	5,214	500	24,153	1,420	415	-	-	22,318	071200101774534	
3	338394	SHAFIQ SHEKH	CHAUFFEUR	26	0		5915	2958	2958	-	7,295	5,214	1200	25,539	1,420	427	-	-	23,692	100026098668	
4	340101	RAMESH CHAND	CHAUFFEUR	14	0		3185	1593	1593	-	1,777	428	1100	9,675	764	151	-	-	8,760	100036931566	
5	340265	YOGESH KUMAR SHA	CHAUFFEUR	26	0		5915	2958	2958	-	-	4,283	0	16,113	1,420	282	-	-	14,411	071200101774412	
6	340327	SURESH KUMAR	CHAUFFEUR	26	0		5915	2958	2958	-	6,037	4,433	0	22,300	1,420	391	-	-	20,489	071200101774356	
7	119043	SURITH KUMAR	CHAUFFEUR	26	0		5915	2958	2958	-	-	4,075	0	15,905	1,420	279	-	-	14,206	071200101774694	
8	505026	KRISHAN KUMAR	CHAUFFEUR	25	0		5687.5	2843.75	2843.75	-	3,850	4,118	2900	22,243	1365	340	-	-	20,538	11032010021630	
9	609392	MUKESH KUMAR	CHAUFFEUR	26	0		16182	798	286	-	18,529	300	1750	37,845	1800	633	-	-	35,412	590010218964	

For G4S Facility Services India Pvt. Ltd.

Authorised Signatory



REGISTER OF WAGES

Form XVII

[See Rule 78(1)(a)(i)]

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

Nature and location of work:- **Chauffeur Services /Delhi**

Name and address of Establishment in/under which contract is carried on . **Mercury Car Rentals Private Limited, Avis House, 92, Sector - 44, Gurgaon - 122002**

Name and address of Principal Employer :- **Mercury Car Rentals Private Limited, Avis House, 92, Sector - 44, Gurgaon - 122002** Wage period Monthly Dec-17

Sl. No.	Serial No. in the register of workman	Name of the Workmen	Designation / nature of work done	No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions				Net amount paid	Signature/ Thumb impression of workman (ECS PAYMENT)	Initial of contractor or his representative	
							Basic Wages	HRA	CONV.	INCENTIVE	Overtime	Additional allow	Other Payments (Conv. Entertainment etc)	Total	PF	ESI	GP/ LWF				OTHER (Parking & fuel)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	335952	KASHMIR SINGH	CHAUFFEUR	25	0		5688	2844	2844	3,028	-	3,918	0	18,321	1,365	268	0.75	661	16,027	100011649361	
2	338317	GOVERDHAN JHA	CHAUFFEUR	26	0		5915	2958	2958	-	7,077	5,214	500	24,621	1,420	423	0.75	-	22,777	071200101774534	
3	338394	SHAFIQ SHEKH	CHAUFFEUR	26	0		5915	2958	2958	-	6,921	5,214	1050	25,015	1,420	421	0.75	-	23,173	100026098668	
4	340101	RAMESH CHAND	CHAUFFEUR	26	0		5915	2958	2958	-	6,485	795	0	19,110	1,420	335	0.75	1,500	15,854	100036931566	
5	340265	YOGESH KUMAR SHA	CHAUFFEUR	26	0		5915	2958	2958	5,381	-	4,283	0	21,494	1,420	282	0.75	117	19,674	071200101774412	
6	340327	SURESH KUMAR	CHAUFFEUR	26	0		5915	2958	2958	-	5,327	4,433	0	21,590	1,420	379	0.75	-	19,790	071200101774356	
7	119043	SURITH KUMAR	CHAUFFEUR	26	0		5915	2958	2958	10,239	-	4,075	0	26,144	1,420	279	0.75	1,127	23,317	071200101774694	
8	505026	KRISHAN KUMAR	CHAUFFEUR	25	0		5915	2957.5	2957.5	-	7,150	4,283	500	23,763	1420	408	0.75	1,530	20,404	11032010021630	
9	609392	MUKESH KUMAR	CHAUFFEUR	26	0		16182	798	286	-	14,109	300	1500	33,175	1800	555	0.75	-	30,819	590010218964	

For G4S Facility Services India Pvt. Ltd.

Authorised Signatory

