

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 : House Keeping / Delhi
Name & Address of Establishment : Amazon Seller Services Pvt. Ltd D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041
Name & Address of Principal Employer : Amazon Seller Services Pvt. Ltd D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041

For the Month of : Oct-19

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	INTIYAZ ALI	MOINUDDIN	MALE	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	26		
2	CHOTE LAL PRASAD	SITARAM MAHTO	MALE	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	26		
3	ASHUTOSH KUMAR	SURENDER	MALE	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	25		



Form XVII

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

REGISTER OF WAGES

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:- **House Keeping /Delhi**.....

Name and address of Establishment in/under which contract is carried on ... **Amazon Seller Services Pvt. Ltd D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041**

Name and address of Principal Employer :- **Amazon Seller Services Pvt. Ltd D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041** Wage period Monthly ... **Oct-19**

Sl. No.	Name of workman	Serial No. in the register of workman	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	Initial of contractor or his representative			
							Basic Wages	Dearness Allowances	HRA	CONV.	ARREAR BASIC	NIGHT CONV	LEAVE PAY	BONUS PAY	Total	PF	ESI				GPAI/L WF	OTHER	
1	ASHUTOSH KUMAR	3	TECHNICIAN	25	0	652	16310	0	0	0	0	0	1468	1359	19136	1957	144	0	95	16940	918010077415582	BANK PAY	726246
2	INTIYAZ ALI	1	HOUSE BOY	26	0	538	10380	0	3620	0	0	2154	1212	1166	18532	1680	140	0.00	95	16617	20333303496	BANK PAY	726245
3	CHOTE LAL PRASAD	2	HOUSE BOY	26	0	538	10380	0	3620	0	0	2154	1212	1166	18532	1680	140	0.00	95	16617	4118155000024710	BANK PAY	726309



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

Name and Address of Contractors :

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 :

Amazon Seller Services Pvt. Ltd.

D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041

Nature and Location of Work :

House Keeping, Delhi

Name and Address of Principal Employer :

Amazon Seller Services Pvt. Ltd.

D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041

Sl. No.	Name	Father's / Husband's Name	Name of Employment / Designation	Particulars of damage or loss	Date of Damage or loss	workman showed cause against	in whose precence employee's	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 OCT-2019



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

Name and Address of Contractors :

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 :

Amazon Seller Services Pvt. Ltd.

D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041

Nature and Location of Work :

House Keeping, Delhi

Name and Address of Principal Employer :

Amazon Seller Services Pvt. Ltd.

D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041

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 OCT-2019



FORM XX II
[See Rule 78 (1) (a) (ii)]
Register of Advance

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

Name and Address of Establishment in / **Amazon Seller Services Pvt. Ltd.**
under which contractors is carried on :
D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041

Nature and Location of Work : **House Keeping, Delhi**

Name and Address of Principal Employer : **Amazon Seller Services Pvt. Ltd.**
D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041

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 instaination 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 OCT-2019



FORM XXIII

REGISTER OF OVERTIME

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

Name and Address of Contractors :

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

Nature and Location of Work :

House Keeping, Delhi

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

Amazon Seller Services Pvt. Ltd.
D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041

Name and Address of Principal Employer :

Amazon Seller Services Pvt. Ltd.
D6, Udyog Nagar, Peeragarhi Industrial Area, New Delhi - 110041

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

NO OVERTIME HAS BEEN PAID IN THE MONTH OF OCT-2019



ACCIDENT BOOK

(Regulation 66)

**FORM
15****EMPLOYEES' STATE INSURANCE CORPORATION****Name of Factory:-** G4S Facility Services (I) Pvt. Ltd. Plot No. 277, Block A, Pocket-2, Sector-17, Dwarka, Delhi-110078

Sl. No.	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance No.	Shift, department and Occupation of the employee	Details of Injury					What exactly was the injured person doing at the time of accident	Name, occupation, address and signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry in accident book	Name, address and occupation of two witness	Remarks, if any
								Cause	Nature	Date	Time	Place					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
NO EMPLOYEE MET WITH AN ACCIDENT DEPLOYED AT Amazon Seller , OKHLA IN THE M/O OCT-2019																	



Form XIII
[See Rule 75]

REGISTER OF WORKMEN EMPLOYED BY CONTRACTOR

Name and Address of Contractor

: G4S Facility Services (India) Pvt. Ltd.

Nature and Location of Work

Plot No-277, Block-A, Pocket-2,
Sector-17, Dwarka, Delhi - 110078
: House Keeping

Name & Address of Establishment

Amazon Seller Services Pvt. Ltd

in/under which Contract is Carried on

C 2, Okhla Phase 1, New Delhi - 110020

Name and Address of Principal Employer

Amazon Seller Services Pvt. Ltd, C 2, Okhla Phase 1, New Delhi - 110020

Sl No	Name of Surname of Workmen	Age	Sex	Father's / Husband's Name	Nature of Employment / Designation	Permanent Home Address of Workmen (Village and Tahsil / Taluk and District)	Local Address	Date of Commencement of Employment	Signature or Thumb- Impression of Workmen	Date of Termination of Employment	Reasons for Termination	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
726242	AJAY	01-01-1990	MALE	SHAILESH	HOUSE BOY	H.NO-20/168, J.J.COLONY, DAKSHIN PURI DELHI-110062	H.NO-20/168, J.J.COLONY, DAKSHIN PURI DELHI-110062	1-Apr-19				
726243	AKASH KUMAR	16-01-1994	MALE	MALKHAN SINGH	HOUSE BOY	H.NO-171, KHATAUTA TEHSIL JALESAR BURRAKHUDD ETAAH UP-207301	H.NO-171, KHATAUTA TEHSIL JALESAR BURRAKHUDD ETAAH UP-207301	1-Apr-19				
726244	BADSHAH	03-02-1996	MALE	NARAYAN SINGH	MST	L-1ST -1702, GALI NO-29/06, NEAR ASTHL MANDIR DEOLI, SANGAM VIHAR DEHI-110062	L-1ST -1702, GALI NO-29/06, NEAR ASTHL MANDIR DEOLI, SANGAM VIHAR DEHI-110062	1-Apr-19				



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 : House Keeping / Delhi
Name & Address of Establishment : **Amazon Seller Services Pvt. Ltd, C 2, Okhla Phase 1, New Delhi - 110020**
Name & Address of Principal Employer : **Amazon Seller Services Pvt. Ltd, C 2, Okhla Phase 1, New Delhi - 110020**

For the Month of : Oct-19

Serial No.	Name	Father's Name	Gender	Date/Units																									No. of Days					
				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
1	2	3	4	5																									6					
1	AJAY	SHAILESH	MALE	P	P	P	P	P		off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	26
2	AKASH KUMAR	MALKHAN SINGH	MALE	P	P	P	P	P		P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	25
3	BADSHAH	NARAYAN SINGH	MALE	off	P	P	P	P		P	P	P	P	P	off	off	L	off	P	P	P	P	P	off	off	P	P	P	P	P	P	P	26	
4	NAURANG SINGH		MALE	A	A	P	P	P		P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	24	



Form XVII

REGISTER OF WAGES

[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:- **House Keeping /Delhi**.....

Name and address of Establishment in/under which contract is carried on ... **Amazon Seller Services Pvt. Ltd, C 2, Okhla Phase 1, New Delhi - 110020**

Name and address of Principal Employer :- **Amazon Seller Services Pvt. Ltd, C 2, Okhla Phase 1, New Delhi - 110020**

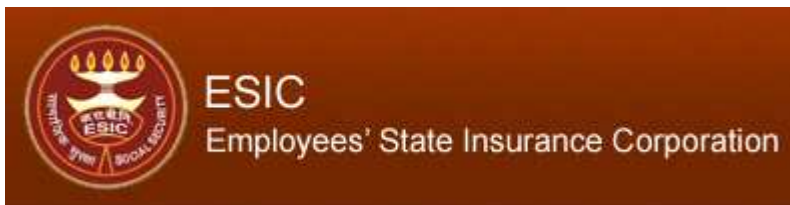
Wage period Monthly .

Oct-19

Sl. No.	Name of workman	Serial No. in the register of workman	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	Initial of contractor or his representative
							Basic Wages	Dearness Allowances	HRA	CONV.	ARREAR BASIC	NIGHT CONV	LEAVE PAY	BONUS PAY	Total	PF	ESI	GPAI/ 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	NAURANG SINGH	4	HOUSE BOY	24	0	538	6462	3231	3231	0	0	2154	1212	1076	17365	1551	132	0.00	95	15587	520441028144401	BANK PAY	302019
2	AJAY	1	HOUSE BOY	26	0	538	10380	0	3620	0	0	2154	1212	1166	18532	1680	140	0.00	95	16617	917010075340681	BANK PAY	726242
3	AKASH KUMAR	2	HOUSE BOY	26	0	538	10380	0	3620	0	0	2154	1212	1166	18532	1680	140	0.00	95	16617	5812377678	BANK PAY	726243
4	BADSHAH	3	TECHNICIAN	26	0	652	16962	0	0	0	0	12069	1468	1413	31912	2035	240	0.00	95	29542	14662191034801	BANK PAY	726244



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share		
2550	100410966186	VIVEK KUMAR	VIVEK KUMAR											-	-	N.A.
2551	100742741948	VIVEK KUMAR	VIVEK KUMAR	21,675	16,962	15,000	15,000	2,035	1,250	785	0	0		-	-	N.A.
2552	101235627904	VIVEK KUMAR	VIVEK KUMAR	21,608	19,058	15,000	15,000	2,287	1,250	1,037	0	0		-	-	N.A.
2553	101381078554	VIVEK KUMAR	VIVEK KUMAR	11,846	11,846	11,846	11,846	1,422	987	435	5	0		-	-	N.A.
2554	100949126621	VIVEK SARASWAT	VIVEK SARSWAT	12,254	8,013	8,013	8,013	962	667	295	0	0		-	-	N.A.
2555	101186619974	VIVEKANAND CHAUBEY	VIVEKANAND CHAUBEY	30,200	15,100	15,000	15,000	1,812	1,250	562	0	0		-	-	N.A.
2556	100575498764	WASIM RAJA	WASIM RAJA	19,596										-	-	N.A.
2557	100957675327	WILSON	WILSON	34,097	14,423	14,423	14,423	1,731	1,201	530	1	0		-	-	N.A.
2558	100414053737	WILSON JAMES	WILSON JAMES	19,743	14,000	14,000	14,000	1,680	1,166	514	0	0		-	-	N.A.
2559	101062512983	XAVI PUTHUSSERY CHAKKAPPA	XAVI PUTHUSSERY CHAKKAPPA N	23,220	10,730	10,730	10,730	1,288	894	394	0	0		-	-	N.A.
2560	100415683229	YOGESH	YAGESH	48,400	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
2561	101126864948	YASH CHOTELA	YASH CHOTELA	9,371	8,279	8,279	8,279	993	690	303	0	0		-	-	N.A.
2562	100414914126	YASH PAL SINGH	YASH PAL SINGH	14,808	14,423	14,423	14,423	1,731	1,201	530	1	0		-	-	N.A.
2563	100028129177	YASH PAUL	YASH PAUL	18,675	16,962	15,000	15,000	2,035	1,250	785	0	0		-	-	N.A.
2564	101179992960	YASHENDRA	YASHENDRA	17,798	10,969	10,969	10,969	1,316	914	402	0	0		-	-	N.A.
2565	101080886368	YASH PAL	YASHPAL	1,332	955	955	955	115	80	35	12	0		-	-	N.A.
2566	100415051135	YASHPAL SINGH	YASHPAL SINGH	21,173	19,058	15,000	15,000	2,287	1,250	1,037	0	0		-	-	N.A.
2567	101080886427	YASHWANT SINGH BISHT	YASHWANT SINGH	15,678	15,678	15,000	15,000	1,881	1,250	631	0	0		-	-	N.A.
2568	101033477778	YATENDRA KUMAR	YATENDRA KUMAR	20,973	19,058	15,000	15,000	2,287	1,250	1,037	0	0		-	-	N.A.
2569	100947071120	YATENDRA KUMAR	YATENDRA KUMAR	17,521	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
2570	101203880828	YOCHAF SUNA	YOCHAF SUNA	11,923	9,950	9,950	9,950	1,194	829	365	0	0		-	-	N.A.
2571	100649141328	YOGENDRA	YOGENDRA	9,409	9,409	9,409	9,409	1,129	784	345	0	0		-	-	N.A.
				9,371	8,279	8,279	8,279	993	690	303	0	0				



User Login: 20110255630011001

Wednesday, November 20, 2019
8:39:11 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:	Oct-2019	
Challan Number :	02019135272398	
Challan Created Date	14-11-2019 10:49:54	
Challan Submitted Date	15-11-2019 12:20:50	
Amount Paid:	745922.00	
Transaction Number:	CHC2948225	



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 15/11/2019 20:32:

Payment Confirmation Receipt

TRRN No :	1051911011361
Challan Status :	Payment Confirmed
Challan Generated On :	14-NOV-2019 11:56:22
Establishment ID :	DSNHP0018835000
Establishment Name :	G4S FACILITY SERVICES (INDIA) PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	2581
Wage Month :	OCT-2019
Total Amount (Rs) :	72,23,137
Account-1 Amount (Rs) :	46,37,183
Account-2 Amount (Rs) :	1,43,868
Account-10 Amount (Rs) :	23,03,527
Account-21 Amount (Rs) :	1,38,559
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002141119092341
Payment Date :	14-NOV-2019
Payment Confirmation Date :	14-NOV-2019

