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#### TO WHOMSOVER IT MAY CONCERN

#### Declaration for Remittance under

The E.S.I. Act, 1948 and The Employees Provident Fund & Miscellaneous Provisions Act, 1952

This is to certify that the Provident Fund contribution and ESIC contribution have been remitted to the appropriate authorities for the contract labour engaged in For the month of Oct, 2021

S.NO.	Clock No	Employee Name	PF Wages (In Rs.)	UAN No.	PF Employee	PF Employer	ESI NO	ESI Wages	ESI Employee	ESI Employer
1	003615	PRAHLAD JHA	7143.00	'100275310114	857.00	857.00	'2004500732	12070.00	4190.00	573.00
2	004195	MUKESH KUMAR	4452.00	'100237250723	534.00	534.00	'1104532384	7914.00	2667.00	376.00
3	420527	SHAILESH KUMAR	8400.00	'100788061818	1008.00	1008.00	'1114876914	13705.00	4800.00	651.00
4	009503	RAM NIWAS SARWAN	714.00	'100287104803	86.00	86.00	'1104885278	1519.00	487.00	72.00
5	022895	SHAMSHER ALAM	4913.00	'100347100464	590.00	590.00	'2005895102	8009.00	2902.00	380.00
6	236743	DEVENDAR	13846.00	'100133940533	1662.00	1662.00	'1112680649	14684.00	6330.00	697.00
7	552943	VICKY KUMAR	15000.00	'100640669597	1800.00	1800.00	'1115575705	18356.00	7371.00	872.00
8	631206	SHIV KUMAR	15000.00	'100351259213	1800.00	1800.00	'2013546336	22259.00	8914.00	1057.00
9	631441	DILBAG SINGH	9178.00	'100137551323	1101.00	1101.00	'1114149407	10197.00	4191.00	484.00



		•	Rule 3)								
	<u>M</u> ı	uster Roll ( Materr	nity Benefit Act 196								
	Na	ame of Establishme	ent	GAP INTERNATION (INDIA) P LTD, So Floor 201 Sake	uth Court Mall 1s						
1		Serial Number									
2	Name of the w	oman and her Fath	er or if married,								
		Husband Name		NO CASE I	NVOLVED						
3	]	Date of Appointmer	nt								
4		Nature of work									
5		and year in which sl off and not employe	he is employed, laid								
		No. of days	No. of days	No. of days							
	Month	employed	laid off	not employed	Remarks						
	No Any Maternity Le		S Lady Gaurd for th		)21						
6			ce under Section 6		, <u> </u>						
7		ischarge or Dismis									
8			ncy under section 6								
9		Date of birth of child									
10	Date of production	of proof of deliver	y or miscarriage or								
11	Date of production	of proof of illness re	eferred to in section	on							
12		int of maternity ben of expected deliver	efit paid in advance y								
13	Date with the a	amount of subsequ maternity benefit.	ent payment of								
14	Date with the am	ount of medical bo section 8	nus, if paid under								
15	Date with the amo	unt of wages paid of under section 9.	on account of leave	N	il						
16		nt of wages paid on n 10 and period of I									
17	Name of the per	son nominated by t	he woman under								
18	If the woman dies, the date of her death, the name of the person to whom maternity benefit and / or other amount was paid, the amount thereof, and the date of payment										
19	If the woman dies a person to whom the	If the woman dies and the child survives, the name of the person to whom the amount of maternity benefit was paid on behalf of the child and the period for which it was paid									
20	Signature of the	Signature of the employer of the establishment authenticating the entries in the muster roll									
21	Remarks col	umn for the use of	the Inspector								

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MUSTER ROLL Rule 78(1)(a)(i) Form XVI

Name & Address of Contractor: G4S SECURE SOLUTIONS (INDIA) PVT.LTD., L-357, First Floor, Mahipal Pur Extn., NH-8, Near Vijya Bank, New Delhi-110037

Nature and Location of Work: Security Services, Watch/Ward South Court Mall 1st ,Floor 201 Saket NEW DELHI

Name & Address of Establishment In/ under which contract is carried on: GAP INTERNATIONAL SOURCING (INDIA) P LTD South Court Mall 1st ,Floor 201 Saket NEW DELHI

Name and Address of Prinicipal employer: GAP INTERNATIONAL SOURCING (INDIA) P LTD South Court Mall 1st ,Floor 201 Saket NEW DELHI

For the month of : Oct, 2021

SI No.	Clock NO.	Name Father	( - Ander	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	26	27	28	29	30	31	Present Days
1	003615	PRAHLAD Sh Shya		А	А	А	А	А	L	L	А	А	А	А	А	А	А	А	Α	L	L	L	А	Р	А	А	Р	L	L	L	А	А	А	А	2
2	004195	MUKESH KUMAR	ar MALE	А	А	Р	А	А	А	А	А	А	А	А	А	А	А	А	А	Р	L	L	А	А	А	А	Р	А	А	А	А	А	А	Р	4
3	420527	SHAILESH KUMAR PRASA SINGH	D MALE	Р	W	Р	А	А	А	А	Р	Р	L	L	А	А	А	Р	Р	Р	Р	А	Р	А	А	Р	А	А	А	А	А	Р	Р	А	12
4	009503	RAM Late Sh NIWAS Shanka SARWAN Sarwar	r MALE	А	А	А	А	А	А	Α	А	А	Α	Α	А	А	Α	А	А	А	А	А	А	А	Р	А	А	А	А	Α	Α	А	А	А	1
5	022895	SHAMSHE R ALAM ANSAR	R MALE	А	А	А	А	А	А	А	А	А	А	Α	А	А	А	А	А	А	А	А	L	L	L	А	А	L	L	L	L	А	А	Р	1
6	236743	DEVENDA BIR SING	GH MALE	Р	W	А	Р	Р	Р	Р	Р	W	Р	Р	Р	Р	Р	Р	W	Р	Р	Р	Р	Р	Р	W	L	Р	Р	Р	Р	Р	W	А	23
7	552943	VICKY GANGO KUMAR AR SING	MALE	Р	Р	W	Р	Р	Р	Р	Р	Р	W	Р	Р	Р	Р	Р	Р	W	L	Р	Р	Р	Р	Р	W	Р	Р	Р	Р	Р	Р	W	25
8	631206	SHIV DAYA KUMAR CHANI	I Ν/ΔΙ Ε	Р	W	Р	Р	Р	Р	Р	Р	W	Р	Р	Р	Р	Р	Р	W	Р	Р	Р	Р	L	L	W	Р	Р	Р	Р	Р	Р	W	Р	24
9	631441	DILBAG LEHAN SINGH RAM		A	A	A	A	A	A	L	L	A	A	A	Р	Р	Р	A	Р	A	Р	Р	A	A	A	L	L	L	Р	Р	Р	Р	W	А	10





## Form XXII Rule 78(1) (a)(ii) Register of Advances

Name & Address of Contractor:

G4S SECURE SOLUTIONS (INDIA) PVT.LTD., L-357, First Floor, Mahipal Pur Extn., NH-8, Near Vijya Bank, New Delhi-110037

Security, Watch/Ward.

Name & Address of Establishment In/ under which contract is carried on:

GAP INTERNATIONAL SOURCING (INDIA) P LTD South Court Mall 1st ,Floor 201 Saket NEW DELHI

Name and Address of Prinicipal employer:

GAP INTERNATIONAL SOURCING (INDIA) P LTD

FOR THE MONTH OF

Oct, 2021

SI.No	Name	Father/Husband Name	Name of employment/Desig nation	Wage period and wage payable	Date and amount of advance given	Purpose(s) for which advance make	No. of instalments 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 paid to an	y employees in the c	current month Oct, 2	021			





### FORM XX ,See Rule- 78 (1) (a) (ii) REGISTER OF DEDUCTION FOR DAMAGE OR LOSS

Name & Address of Contractor:

G4S SECURE SOLUTIONS (INDIA) PVT.LTD., L-357, First Floor, Mahipal Pur Extn., NH-8, Near Vijya Bank, New Delhi-110037
Security, Watch/Ward.

Name & Address of Establishment In/ under which contract is carried on:

GAP INTERNATIONAL SOURCING (INDIA) P LTD South Court Mall 1st ,Floor 201 Saket NEW DELHI

Name and Address of Prinicipal employer:

GAP INTERNATIONAL SOURCING (INDIA) P LTD

FOR THE MONTH OF

Oct, 2021

								_				
SI.No	Name of workman	Father/Husban d Name	Nature of Employment/ Designation	Particulars of Damages or Loss	Date of Damage or Loss	Whether workman showed cause against deduction	Name of person in whose presence employees explanation was heard	Amount of deduction imposed	No. of Instalments	Date of First Instalments	Date of Last Instalments	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
				No ded	luction for damag	ges & loss in the o	current month Oc	t, 2021				
*												





#### FORM XXI Rule 78(1)a(ii) Register of Fines

Name & Address of Contractor:

G4S SECURE SOLUTIONS (INDIA) PVT.LTD., L-357, First Floor, Mahipal Pur Extn., NH-8, Near Vijya Bank, New Delhi-110037 Security, Watch/Ward.

Name & Address of Establishment In/ under which contract is carried on:

GAP INTERNATIONAL SOURCING (INDIA) P LTD South Court Mall 1st ,Floor 201 Saket NEW DELHI

Name and Address of Prinicipal employer:

GAP INTERNATIONAL SOURCING (INDIA) P LTD FOR THE MONTH OF

Oct, 2021

SI.No	Name of workman	Father/Husband Name	Designation/natu re of employment	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 deduction	for damages & los	s in the current mo	onth Oct, 2021		•		





### Form XXIII Rule 78(1) (a)(iii) Register of Overtime

Name & Address of Contractor:

G4S SECURE SOLUTIONS (INDIA) PVT.LTD., L-357, First Floor, Mahipal Pur Extn., NH-8, Near Vijya Bank, New Delhi-110037

Security, Watch/Ward.

Name & Address of Establishment In/ under which contract is carried on:

GAP INTERNATIONAL SOURCING (INDIA) P LTD South Court Mall 1st ,Floor 201 Saket NEW DELHI

Name and Address of Prinicipal employer:

GAP INTERNATIONAL SOURCING (INDIA) P LTD

FOR THE MONTH OF Oct, 2021

SI.No	Name of workman	Father/Husband Name	Sex	Designation/natu re of employment	Dates on which overtime worked	Total overtime worked or production in case of piece- rated	Normal rates of wages	Overtime rate of wages	Overtime rate earnings	Date on which overtime wages paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	<u> </u>	<u> </u>		No OVER TIME	L paid to any employ	lees in the current	month Oct 2021				
				NO OVER TIME	paid to arry employ	reco in the ounent	111011111 001, 2021				
ı —							1				·



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# Form XVII Rule 78(1)(a)(i)

Name & Address of Contractor: G4S SECURE SOLUTIONS (INDIA) PVT.LTD., L-357, First Floor, Mahipal Pur Extn., NH-8, Near Vijya Bank, New Delhi-110037

Nature and Location of Work: Security, Watch/Ward South Court Mall 1st ,Floor 201 Saket NEW DELHI

Name & Address of Establishment In/ under which contract is carried on: GAP INTERNATIONAL SOURCING (INDIA) P LTD South Court Mall 1st ,Floor 201 Saket NEW DELHI

Name and Address of Prinicipal employer: GAP INTERNATIONAL SOURCING (INDIA) P LTD South Court Mall 1st ,Floor 201 Saket NEW DELHI

For the month of : Oct, 2021

SNo.	Emp Code	Employee Name	Designation	Attd (in days)	Monthly rate of wages/piece rate	BASIC	VDA	WA	Arrear	Site Allow	Other Allow	OT/NFH	Total	PF	ESI	LWF	VDD	GPAI	Other Ded	Total Ded	Net Amount Paid	Account No Bank Name	Signature
1	003615	PRAHLAD JHA	SUPERVISOR	10	19382.00	7455.00	0.00	38.00	0.00	0.00	2307.00	0.00	9800.00	857.00	73.00	0.00	22.00	0.00	62.00	1014.00	8786.00	'503010267097 KOTAK MAHINDRA BA	.NK Bank Transfer
2	004195	MUKESH KUMAR	SUPERVISOR	6	19291.00	4452.00	0.00	23.00	0.00	0.00	1731.00	0.00	6206.00	534.00	47.00	0.00	22.00	0.00	0.00	603.00	5603.00	'5398110228 CITI BANK DELHI	Bank Transfer
3	420527	SHAILESH KUMAR	GUARD	14	15908.00	8566.00	0.00	54.00	0.00	0.00	2570.00	0.00	11189.00	1008.00	84.00	0.00	22.00	0.00	0.00	1114.00	10075.00	'01921040001754 56 IDBI BANK,DE	LHI Bank Transfer
4	009503	RAM NIWAS SARWAN	SUPERVISOR	1	19291.00	742.00	0.00	4.00	0.00	0.00	389.00	0.00	1134.00	86.00	9.00	0.00	22.00	0.00	65.00	181.00	953.00	'04072010033280 PUNJAB NATIONAL BA	NK Bank Transfer
5	022895	SHAMSHER ALAM	HEAD GUARD	8	15968.00	4913.00	0.00	31.00	0.00	0.00	1814.00	0.00	6758.00	590.00	51.00	0.00	22.00	0.00	0.00	662.00	6096.00	'503010275456 KOTAK MAHINDRA BA	.NK Bank Transfer
6	236743	DEVENDAR	GUARD	24	15908.00	14684.00	0.00	92.00	0.00	0.00	0.00	0.00	14777.00	1662.00	111.00	0.00	22.00	0.00	0.00	1794.00	12982.00	'26410400010027 4 IDBI BANK,DE	LHI Bank Transfer
7	552943	VICKY KUMAR	GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	1224.00	0.00	17232.00	1800.00	129.00	0.00	22.00	0.00	0.00	1951.00	15281.00	'7812516125 KOTAK MAHINDRA BA	NK Bank Transfer
8	631206	SHIV KUMAR	SUPERVISOR	26	19291.00	19291.00	0.00	100.00	0.00	0.00	1484.00	0.00	20875.00	1800.00	156.00	0.00	22.00	0.00	0.00	1978.00	18897.00	'100023036560 INDUSIND Ba New Delhi	Bank Transfer
9	631441	DILBAG SINGH	GUARD	15	15908.00	9178.00	0.00	58.00	0.00	0.00	510.00	0.00	9745.00	1102.00	73.00	0.00	22.00	0.00	0.00	1197.00	8548.00	'100023540142 INDUSIND Ba New Delhi	





Name & Address of Contractor: G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on: GAP INTERNATIONAL SOURCING (INDIA) P LTD

Nature and Location of Work: Security Services

Name and Address of Prinicipal employer: GAP INTERNATIONAL SOURCING (INDIA) P LTD South Court Mall, 1st ,Floor 201 Saket,, NEW

DELHI

Month:Oct, 2021

Name of Workman: PRAHLAD JHA Father Name: Sh Shyam Sundar Jha

**Designation: SUPERVISOR** 

1.	No. of Days Worked	10
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	749.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	9800.00
6.	Deductions, if any	992.00
7.	Net amount of wages paid	8808.00





Name & Address of Contractor: G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on: GAP INTERNATIONAL SOURCING (INDIA) P LTD

Nature and Location of Work: Security Services

Name and Address of Prinicipal employer: GAP INTERNATIONAL SOURCING (INDIA) P LTD South Court Mall,1st ,Floor 201 Saket,,NEW

DELHI

Month:Oct, 2021

Name of Workman: MUKESH KUMAR

Father Name: Ram Mehar Designation: SUPERVISOR

1.	No. of Days Worked	6
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	746.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	6206.00
6.	Deductions, if any	581.00
7.	Net amount of wages paid	5625.00





Name & Address of Contractor: G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on: GAP INTERNATIONAL SOURCING (INDIA) P LTD

Nature and Location of Work: Security Services

Name and Address of Prinicipal employer: GAP INTERNATIONAL SOURCING (INDIA) P LTD South Court Mall, 1st ,Floor 201 Saket,, NEW

DELHI

Month:Oct, 2021

Name of Workman: RAM NIWAS SARWAN Father Name: Late Shri Shankar Sarwan

**Designation: SUPERVISOR** 

1.	No. of Days Worked	1
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	746.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	1134.00
6.	Deductions, if any	159.00
7.	Net amount of wages paid	975.00





Name & Address of Contractor: G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on: GAP INTERNATIONAL SOURCING (INDIA) P LTD

Nature and Location of Work: Security Services

Name and Address of Prinicipal employer: GAP INTERNATIONAL SOURCING (INDIA) P LTD South Court Mall,1st ,Floor 201 Saket,,NEW

DELHI

Month:Oct, 2021

Name of Workman: SHAMSHER ALAM Father Name: ABDUL GAFFAR ANSARI

**Designation: HEAD GUARD** 

1.	No. of Days Worked	8
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	618.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	6758.00
6.	Deductions, if any	640.00
7.	Net amount of wages paid	6118.00





Name & Address of Contractor: G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on: GAP INTERNATIONAL SOURCING (INDIA) P LTD

Nature and Location of Work: Security Services

Name and Address of Prinicipal employer: GAP INTERNATIONAL SOURCING (INDIA) P LTD South Court Mall,1st ,Floor 201 Saket,,NEW

DELHI

Month:Oct, 2021

Name of Workman: DEVENDAR

Father Name: BIR SINGH Designation: GUARD

1.	No. of Days Worked	24
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	14777.00
6.	Deductions, if any	1772.00
7.	Net amount of wages paid	13004.00





Name & Address of Contractor: G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on: GAP INTERNATIONAL SOURCING (INDIA) P LTD

Nature and Location of Work: Security Services

Name and Address of Prinicipal employer: GAP INTERNATIONAL SOURCING (INDIA) P LTD South Court Mall,1st ,Floor 201 Saket,,NEW

DELHI

Month:Oct, 2021

Name of Workman: SHAILESH KUMAR Father Name: TARNI PRASAD SINGH

**Designation: GUARD** 

1.	No. of Days Worked	14
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	11189.00
6.	Deductions, if any	1092.00
7.	Net amount of wages paid	10097.00





Name & Address of Contractor: G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on: GAP INTERNATIONAL SOURCING (INDIA) P LTD

Nature and Location of Work: Security Services

Name and Address of Prinicipal employer: GAP INTERNATIONAL SOURCING (INDIA) P LTD South Court Mall,1st ,Floor 201 Saket,,NEW

DELHI

Month:Oct, 2021

Name of Workman: VICKY KUMAR Father Name: GANGOTTAR SINGH

**Designation: GUARD** 

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17232.00
6.	Deductions, if any	1929.00
7.	Net amount of wages paid	15303.00





Name & Address of Contractor: G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on: GAP INTERNATIONAL SOURCING (INDIA) P LTD

Nature and Location of Work: Security Services

Name and Address of Prinicipal employer: GAP INTERNATIONAL SOURCING (INDIA) P LTD South Court Mall,1st ,Floor 201 Saket,,NEW

DELHI

Month:Oct, 2021

Name of Workman: SHIV KUMAR
Father Name: DAYA CHAND
Designation: SUPERVISOR

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	746.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	20875.00
6.	Deductions, if any	1956.00
7.	Net amount of wages paid	18919.00





Name & Address of Contractor: G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on: GAP INTERNATIONAL SOURCING (INDIA) P LTD

Nature and Location of Work: Security Services

Name and Address of Prinicipal employer: GAP INTERNATIONAL SOURCING (INDIA) P LTD South Court Mall,1st ,Floor 201 Saket,,NEW

DELHI

Month:Oct, 2021

Name of Workman: DILBAG SINGH

**Father Name: LEHANA RAM** 

**Designation: GUARD** 

1.	No. of Days Worked	15
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	9745.00
6.	Deductions, if any	1175.00
7.	Net amount of wages paid	8570.00

