



User Login: 20110255630011001

Friday, April 21, 2017 10:34:24 AM

[Monthly Contribution](#) > [Online Challan Status](#)

ChallanDoubleVerification		* Required Fields
Employer's Code No.:	<input type="text" value="20110255630011001"/>	

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:	Mar-2017	
Challan Number :	02017109448358	
Challan Created Date	17-04-2017 10:33:06	
Challan Submitted Date	19-04-2017 13:40:40	
Amount Paid:	2582116.00	
Transaction Number:	CP82343540	
<input type="button" value="Print"/> <input type="button" value="Close"/>		



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 :	1051704007862
Challan Status :	Payment Confirmed
Challan Generated On :	12-APR-2017 17:45:04
Establishment ID :	DSNHP0018835000
Establishment Name :	G4S FACILITY SERVICES (INDIA) PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	2276
Wage Month :	MAR-17
Total Amount (Rs) :	52,17,941
Account-1 Amount (Rs) :	32,34,840
Account-2 Amount (Rs) :	1,74,895
Account-10 Amount (Rs) :	17,03,792
Account-21 Amount (Rs) :	1,02,367
Account-22 Amount (Rs) :	2,047
Payment Confirmation Bank :	State Bank of India
CRN :	002150417630998
Payment Confirmed On :	19-APR-2017 17:47:32

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 MARCH-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 MARCH-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 MARCH-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 **Mar-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		38.50	11830	113.74	4379		
303742	RAJBIR SINGH	MARU RAM	M	DRIVER		84.75	11830	113.75	9640		
303971	C R Parasram	C.R.D.RAO	M	DRIVER		49.00	11830	113.76	5574		
304078	JITENDER KUMAR	S.P.SINGH	M	DRIVER		76.25	11830	113.74	8673		
304080	SURESH MAHTO	MOHAN MEHTO	M	DRIVER		152.00	11830	113.75	17290		
304085	Deep Ram Sharma	LATE SHRI BHAGAT RAM	M	DRIVER		111.25	11830	113.75	12655		
304136	SHANKAR PATHAK	VISHNATH PATHAK	M	DRIVER		82.75	11830	113.75	9413		
304669	Surjeet	RAMESH KUMAR	M	DRIVER		152.00	11830	113.75	17290		
304688	CHANDER SHEKHAR	KARAN SINGH	M	DRIVER		130.00	11830	113.75	14787		
304691	DEV KANT	SHIV LAL	M	DRIVER		78.75	11830	113.75	8958		
304695	MADAN DOGRA	LATE SHRE ODHO RAM	M	DRIVER		74.00	11830	113.74	8417		
304696	NIRMAL SINGH	PAL SINGH	M	DRIVER		43.50	11830	113.75	4948		
305131	KAPIL MOHAN	KRISHAN MOHAN	M	CHAUFFER		79.00	11830	113.75	8986		
305246	NARENDER KUMAR	RADHEY SHYAM	M	CHAUFFER		152.00	11830	113.75	17290		
305276	Sanjay Kumar Thakur	DHANI RAM	M	DRIVER		72.00	11830	113.75	8190		
305338	Virendra Kumar Thakur	NANAK CHAND	M	CHAUFFER		111.75	11830	113.74	12711		
305344	RANDHAWA SINGH	DHEERAJ SINGH	M	CHAUFFER		53.25	11830	113.75	6057		
305500	Ram Jee Roy	SATYA DEO ROY	M	CHAUFFER		81.75	11830	113.72	9297		
305904	VIRENDER KUMAR	LATE SHRI RAM BAHADUR	M	DRIVER		97.75	11830	113.75	11119		
306253	Sunil Singh Chauhan	MATA DIN SINGH CHAUHAN	M	CHAUFFER		91.75	11830	113.75	10437		
334462	Jeevan Singh Bisht	KESAR SINGH BISHT	M	CHAUFFER		101.00	11830	113.75	11489		
335471	Ganesh Datt Mishra		M	DRIVER		73.75	11830	113.75	8389		
335521	RAJ NARAYAN TIWARI	LAXMI NARAYAN	M	DRIVER		80.50	11830	113.75	9157		
335542	BISWAJIT BARMAN	PATNESHWAR	M	DRIVER		61.25	11830	113.75	6967		
335606	ARJUN THAPA	TANK BAHADUR THAPA	M	DRIVER		69.50	11830	113.74	7905		
335637	SUBHASH PAL	S.N PAL	M	DRIVER		111.00	11830	113.75	12626		
335901	Yashpal Singh Panda	SH NAR SINGH PANDA	M	DRIVER		102.00	11830	113.75	11603		
335902	JASBIR SINGH	PARTAP SINGH	M	DRIVER		100.50	11830	113.75	11432		
335904	DEEP CHAND	KANHIYA LAL	M	DRIVER		125.00	11830	113.75	14219		
335905	PRAMOD KUMAR	SH . RAM SINGAR YADAV	M	DRIVER		129.75	11830	113.75	14759		

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		75.00	11830	113.75	8531		
335954	VIRENDER SINGH	RAGHBIR SINGH	M	DRIVER		73.25	11830	113.75	8332		
336017	RAMU SHARMA	BHUA NAND	M	DRIVER		101.25	11830	113.75	11517		
336099	DEEPAK SAXENA	L.T.S.L SAXENA	M	DRIVER		34.75	11830	113.76	3953		
336328	KARAM SINGH	DHARAM SINGH	M	DRIVER		98.00	11830	113.74	11147		
336379	ARUN KUMAR	BRIJ PAL	M	DRIVER		83.00	11830	113.75	9441		
336385	AJAY SARKAR	AMARENDRA NATH SARKAR	M	DRIVER		93.50	11830	113.74	10635		
336389	Bhagwant Singh Mehra	KHEM SINGH	M	DRIVER		51.25	11830	113.76	5830		
336391	Raju	RAM PAL	M	DRIVER		85.50	11830	113.74	9725		
336512	PRADEEP KUMAR		M	DRIVER		72.50	11830	113.75	8247		
336619	JAGAN NATH		M	DRIVER		207.00	11830	113.75	23546		
336661	BIJENDER KUMAR		M	CHAUFFER		92.25	11830	113.75	10493		
336774	GIRISH KUMAR		M	DRIVER		100.00	11830	113.75	11375		
339424	KAMAL SINGH	LATE RATTAN CHAND	M	DRIVER		50.75	11830	113.75	5773		
339425	SANJEEV KUMAR	LATE PRATA SINGH	M	DRIVER		28.75	11830	113.74	3270		
339426	SUNDER SINGH	PRATAP SINGH	M	DRIVER		104.25	11830	113.76	11859		
340325	Indra Singh Bisht	JEET SINGH	M	DRIVER		62.00	11830	113.76	7053		

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 : Mar-18

Serial No.	Name	Father's Name	Gender	Date/Units																									No. of Days	Remarks				
				26	27	28	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	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	A	A	A	A	A	A			18	
303742	RAJBIR SINGH	MARU RAM	MALE	W/O	P	P	P	P	P	P	W/O	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	W/O	P	P	P	P	P	P	W/O	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	W/O	P	P	P	P	P	P	W/O	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	W/O	P	P	P	P	P	P	W/O	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	W/O	P	P	P	P	P	P	W/O	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	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P			26	
304669	Surjeet	RAMESH KUMAR	MALE	W/O	P	P	P	P	P	P	W/O	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	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P			26	
304691	DEV KANT	SHIV LAL	MALE	W/O	P	P	P	P	P	P	W/O	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	W/O	A	A	A	A	A	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P			20	
304696	NIRMAL SINGH	PAL SINGH	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P			26	
305131	KAPIL MOHAN	KRISHAN MOHAN	MALE	W/O	P	P	P	P	P	P	W/O	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	W/O	P	P	P	P	P	P	W/O	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	W/O	P	P	P	P	P	P	W/O	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	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	A	P	P	P	P	W/O	P	P	P	P	P	P			25	
305344	RANDHAWA SINGH	DHEERAJ SINGH	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P			26	
305500	Ram Jee Roy	SATYA DEO ROY	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P			26	
305904	VIRENDER KUMAR	LATE SHRI RAM BAHADUR	MALE	W/O	P	P	P	P	P	P	W/O	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	W/O	P	P	P	P	P	P	W/O	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	W/O	P	P	P	P	P	P	W/O	P	A	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P			25	
335471	Ganesh Datt Mishra		MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P			26	
335521	RAJ NARAYAN TIWARI	LAXMI NARAYAN	MALE	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P			26	
335542	BISWAJIT BARMAN	PATNESHWAR	MALE	W/O	P	P	P	P	P	P	W/O	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	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P			26	
335637	SUBHASH PAL	S.N PAL	MALE	W/O	P	P	P	P	P	P	W/O	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	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P			26	
335902	JASBIR SINGH	PARTAP SINGH	MALE	W/O	P	P	P	P	P	P	W/O	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	KANHIIYA LAL	MALE	W/O	P	P	P	P	P	P	W/O	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	W/O	P	P	P	P	P	P	W/O	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	W/O	P	P	P	P	P	P	W/O	P	P	P	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	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P			26	



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 MARCH 2017

PF CODE NO. : DI/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	8,190	983	1,094	12,846	226	611
2	303742	RAJBIR SINGH	100293778459	1106354910	11,830	1,420	1,580	21,870	384	1,039
3	303971	C R Parasram	100120429638	1106367125	11,830	1,420	1,580	17,804	313	846
4	304078	JITENDER KUMAR	100176508707	1106367126	11,830	1,420	1,580	20,903	367	993
5	304080	SURESH MAHTO	100373558777	1106367193	11,830	1,420	1,580	29,520	518	1,403
6	304085	Deep Ram Sharma	100131556353	1106367136	11,830	1,420	1,580	24,885	437	1,183
7	304136	SHANKAR PATHAK	100347245301	1106352226	11,830	1,420	1,580	21,643	380	1,029
8	304669	Surjeet	100375062658	1106385696	11,830	1,420	1,580	29,520	518	1,403
9	304688	CHANDER SHEKHAR	100122580242	1106387399	11,830	1,420	1,580	27,017	474	1,284
10	304691	DEV KANT	100133510588	1106387402	11,830	1,420	1,580	21,188	372	1,007
11	304695	MADAN DOGRA	100211607766	1106387406	9,100	1,092	1,216	17,825	313	847
12	304696	NIRMAL SINGH	100256432083	1106387406	11,830	1,420	1,580	17,178	302	816
13	305131	KAPIL MOHAN	100189476608	1106427907	11,830	1,420	1,580	21,216	373	1,008
14	305246	NARENDER KUMAR	100250607300	1106438378	11,830	1,420	1,580	29,520	518	1,403
15	305276	Sanjay Kumar Thakur	100333577047	1106440862	11,830	1,420	1,580	20,420	359	970
16	305338	Virendra Kumar Thakur	100409542281	1106459712	11,375	1,365	1,520	24,471	429	1,163
17	305344	RANDHAWA SINGH	100307069984	1106459714	11,830	1,420	1,580	18,287	321	869
18	305500	Ram Jee Roy	100301219034	1106486594	11,830	1,420	1,580	21,527	378	1,023
19	305904	VIRENDER KUMAR	100409375113	2007450795	11,830	1,420	1,580	23,349	410	1,110
20	306253	Sunil Singh Chauhan	100371287634	1107454235	11,830	1,420	1,580	22,667	398	1,077
21	334462	Jeevan Singh Bisht	100175430150	1112034539	11,375	1,365	1,520	23,249	408	1,105
22	335471	Ganesh Datt Mishra	100150134108	1112957805	11,830	1,420	1,580	20,619	362	980
23	335521	RAJ NARAYAN TIWARI	100292510304	1112992003	11,830	1,420	1,580	21,387	376	1,016
24	335542	BISWAJIT BARMAN	100116329546	1112991975	11,830	1,420	1,580	19,197	337	912
25	335606	ARJUN THAPA	100089422927	1113121508	11,830	1,420	1,580	20,135	354	957
26	335637	SUBHASH PAL	100363931401	1113150683	11,830	1,420	1,580	24,856	436	1,181
27	335901	Yashpal Singh Panda	100415067715	1113292945	11,830	1,420	1,580	23,833	419	1,133
28	335902	JASBIR SINGH	100172760021	1113292896	11,830	1,420	1,580	23,662	416	1,124
29	335904	DEEP CHAND	100131508077	1113348153	11,830	1,420	1,580	26,449	464	1,257
30	335905	PRAMOD KUMAR	100276522222	1113348182	11,830	1,420	1,580	26,989	474	1,282
31	335936	TARA CHAND	100389379164	1113348235	11,830	1,420	1,580	20,761	365	987
32	335954	VIRENDER SINGH	100409376409	1113359119	11,830	1,420	1,580	20,562	361	977
33	336017	RAMU SHARMA	100306671319	1113379642	11,830	1,420	1,580	23,747	417	1,128
34	336099	DEEPAK SAXENA	100131851617	1113377907	11,375	1,365	1,520	15,713	276	747
35	336328	KARAM SINGH	100189718086	1113510872	11,830	1,420	1,580	23,377	411	1,111
36	336379	ARUN KUMAR	100090303546	1113517448	11,375	1,365	1,520	21,201	372	1,008
37	336385	AJAY SARKAR	100074774883	1113517453	11,375	1,365	1,520	22,395	393	1,064
38	336389	Bhagwant Singh Mehra	100110014433	1113517499	11,830	1,420	1,580	18,060	318	858
39	336391	Raju	100298542069	1113517509	11,830	1,420	1,580	21,955	386	1,043
40	336512	PRADEEP KUMAR	100273986661	1113561839	7,735	928	1,033	16,244	285	772
41	336619	JAGAN NATH	100170025250	1113651005	11,830	1,420	1,580	35,776	628	1,700

S.NO.	CLOCK	EMPNAME	UAN NO	ESI NO	PF Wage	PF	PF Employer	ESI Wage	ESI	ESI Employer	
42	336661	BIJENDER KUMAR	100114143446	1113659680	10,920	1,310	1,459	21,782	382	1,035	
43	336774	GIRISH KUMAR	100153571731	1110050608	10,010	1,201	1,337	21,723	382	1,032	
44	339424	KAMAL SINGH	100028166332	1114292436	11,830	1,420	1,580	18,003	317	856	
45	339425	SANJEEV KUMAR	100028096146	1114292438	3,640	437	486	7,033	124	335	
46	339426	SUNDER SINGH	100042745659	1114292439	11,830	1,420	1,580	24,089	423	1,145	
47	340325	Indra Singh Bisht	100572755367	2006490455	11,830	1,420	1,580	19,283	339	916	
					Total	532,350	63,896	71,105	1,025,736	18,015	48,745

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 March 2017

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

S. NO.	CLOCK NO.	EMPLOYEE NAME	SALARY/WAGES	OVERTIME AMOUNT	ARREAR OTA	OTHER EARNINGS	EARN MOBILE	TOTAL	BANK NAME	A/C NO.
1	102194	VIRENDER KUMAR	7,058	4,302		650	277	12,287	RTGS	071200101774305
2	303742	RAJBIR SINGH	10,068	9,471		1,000	400	20,939	RTGS	100008208993
3	303971	C R Parasram	8,155	5,476		970	400	15,001	RTGS	100001609995
4	304078	JITENDER KUMAR	7,655	8,521		585	400	17,161	RTGS	100001608264
5	304080	SURESH MAHTO	10,195	16,987		-	400	27,582	RTGS	100008208955
6	304085	Deep Ram Sharma	10,195	12,433		195	400	23,223	RTGS	100008208931
7	304136	SHANKAR PATHAK	7,995	9,248		260	400	17,903	RTGS	100008209021
8	304669	Surjeet	9,695	16,987		-	400	27,082	RTGS	100008006162
9	304688	CHANDER SHEKHAR	10,195	14,528		455	400	25,578	RTGS	100001608271
10	304691	DEV KANT	10,195	8,801		745	400	20,141	RTGS	100001645016
11	304695	MADAN DOGRA	7,843	8,269		745	308	17,165	RTGS	100001608028
12	304696	NIRMAL SINGH	9,195	4,861		390	400	14,846	RTGS	100001607984
13	305131	KAPIL MOHAN	10,195	8,828		420	400	19,843	RTGS	100007987951
14	305246	NARENDER KUMAR	10,195	16,987		-	400	27,582	RTGS	100001590927
15	305276	Sanjay Kumar Thakur	10,195	8,046		1,100	400	19,741	RTGS	100001590461
16	305338	Virendra Kumar Thakur	9,804	12,488		845	385	23,522	RTGS	100001607977
17	305344	RANDHAWA SINGH	7,728	5,951		355	400	14,434	RTGS	100007987967
18	305500	Ram Jee Roy	10,195	9,134		875	400	20,604	RTGS	100001590705
19	305904	VIRENDER KUMAR	10,195	10,924		650	400	22,169	RTGS	100001428061
20	306253	Sunil Singh Chauhan	10,016	10,254		390	400	21,060	RTGS	100007915411
21	334462	Jeevan Singh Bisht	9,804	11,287		1,040	385	22,516	RTGS	100008516876
22	335471	Ganesh Datt Mishra	9,795	8,242		650	400	19,087	RTGS	100001663081
23	335521	RAJ NARAYAN TIWARI	4,195	8,996		1,390	400	14,981	RTGS	100008680981
24	335542	BISWAJIT BARMAN	8,195	6,845		1,970	400	17,410	RTGS	100001626442
25	335606	ARJUN THAPA	7,695	7,766		1,105	400	16,966	RTGS	100007915731
26	335637	SUBHASH PAL	10,195	12,405		1,425	400	24,425	RTGS	100001428641

S. NO.	CLOCK NO.	EMPLOYEE NAME	SALARY/WAGES	OVERTIME AMOUNT	ARREAR OTA	OTHER EARNINGS	EARN MOBILE	TOTAL	BANK NAME	A/C NO.
27	335901	Yashpal Singh Panda	10,103	11,399		585	400	22,487	RTGS	100001590941
28	335902	JASBIR SINGH	10,195	11,231		910	400	22,736	RTGS	100001428657
29	335904	DEEP CHAND	7,601	13,970		715	400	22,686	RTGS	100001626763
30	335905	PRAMOD KUMAR	5,067	14,500		1,135	400	21,102	RTGS	100001645054
31	335936	TARA CHAND	10,195	8,381		775	400	19,751	RTGS	100001590866
32	335954	VIRENDER SINGH	10,173	8,186		710	400	19,469	RTGS	100001645122
33	336017	RAMU SHARMA	10,195	11,315		455	400	22,365	RTGS	071200101774692
34	336099	DEEPAK SAXENA	9,514	3,883		585	385	14,367	RTGS	100007824958
35	336328	KARAM SINGH	10,195	10,951		260	400	21,806	RTGS	100001626771
36	336379	ARUN KUMAR	9,768	9,275		485	385	19,913	RTGS	100001608172
37	336385	AJAY SARKAR	6,774	10,448		1,005	385	18,612	RTGS	100001610328
38	336389	Bhagwant Singh Mehra	8,195	5,727		1,070	400	15,392	RTGS	100001681595
39	336391	Raju	10,195	9,554		1,515	400	21,664	RTGS	100001608051
40	336512	PRADEEP KUMAR	6,167	8,102		910	262	15,441	RTGS	100007915113
41	336619	JAGAN NATH	10,195	23,133		1,300	400	35,028	RTGS	100001610311
42	336661	BIJENDER KUMAR	8,912	10,309		1,040	369	20,630	RTGS	100001428466
43	336774	GIRISH KUMAR	8,627	11,175		715	338	20,855	RTGS	100008207293
44	339424	KAMAL SINGH	10,106	5,671		1,260	400	17,437	RTGS	100027557399
45	339425	SANJEEV KUMAR	1,637	3,212		615	123	5,587	RTGS	100027788412
46	339426	SUNDER SINGH	10,195	11,651		1,135	400	23,381	RTGS	100028742152
47	340325	Indra Singh Bisht	10,195	6,929		840	400	18,364	RTGS	0148Y68441001

For G4S Facility Services (India) Pvt.Ltd



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