



# Employees' State Insurance Corporation

Contribution History Of 20110255630011001 for Jan2018

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
324,839.00		880,621.00		1,205,460.00	0.00		18,539,386.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1314289858	GIRISH MOHAN	31	18085.00	317.00	-
2	-	1114642599	PRADIP KUILYA	29	12323.00	216.00	-
3	-	1114642638	MUNNA LAL	31	13350.00	234.00	-
4	-	1114643009	GANESH SASHMOL	31	13350.00	234.00	-
5	-	1114643208	SACHIN ARORA	31	49298.00	863.00	-
6	-	1114644329	LOKENDER PAL SINGH	31	14629.00	256.00	-
7	-	1114644359	MUKESH	31	13584.00	238.00	-
8	-	1113003534	ASHOK KR	31	17971.00	315.00	-
9	-	1114667249	SURITH KUMAR	31	15905.00	279.00	-
10	-	1111766652	RAKESH KUMAR	31	26794.00	469.00	-
11	-	6709248299	SHAHID AHMAD	31	44799.00	784.00	-
12	-	1114667392	MAHESH DAYAL	31	16468.00	289.00	-
13	-	1114667778	JUDHISHTIR DAS	31	28021.00	491.00	-
14	-	2213799638	VISHAL KAUSHAL	30	13574.00	238.00	-
15	-	1114668148	DEVENDER	31	14184.00	249.00	-
16	-	1114668156	RAMESHWAR	31	14377.00	252.00	-
17	-	1114691826	AMIT KUMAR	31	18318.00	321.00	-
18	-	2010090656	S R PURI	31	48103.00	842.00	-
19	-	2016967150	PUSHPINDER	8	3594.00	63.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
483	-	1114306778	PRADEEP SINGH BISHT	31	30020.00	526.00	-
484	-	1114306781	RAJENDRA KUMAR SHARMA	31	23128.00	405.00	-
485	-	1114306792	DIGAMBAR SINGH	31	19396.00	340.00	-
486	-	1114306809	LALIT KUMAR	31	13584.00	238.00	-
487	-	1114306827	SAMSUDDIN	31	13584.00	238.00	-
488	-	1114306850	MUKESH KUMAR	31	13350.00	234.00	-
489	-	2012994042	GHANSHYAM THAKUR	31	16959.00	297.00	-
490	-	1114348049	DHARMENDER SINGH	31	18511.00	324.00	-
491	-	1112026052	RAVINDER KUMAR	31	14184.00	249.00	-
492	-	1114354780	AJAY KUMAR	31	13350.00	234.00	-
493	-	2014252228	BABLI DEVI	31	13584.00	238.00	-
494	-	1114357323	DAVID PAUL	31	17738.00	311.00	-
495	-	1114357342	MAHESH	31	15584.00	273.00	-
496	-	1114357383	MONI DEVI	31	13350.00	234.00	-
497	-	1114357402	NARESH KUMAR	30	15160.00	266.00	-
498	-	1114378259	DEEPAK PRASAD	31	13584.00	238.00	-
499	-	1114378352	FIROJ	31	19679.00	345.00	-
500	-	1114378433	MOHIT SHARMA	31	26278.00	460.00	-
501	-	1114378468	MANISH SINGH	31	29968.00	525.00	-
502	-	1114378693	NITENDRA SINGH	31	25198.00	441.00	-
503	-	1114378707	TARAK DUTTA	31	13350.00	234.00	-
504	-	1114378732	SAMARPAL	31	19104.00	335.00	-
505	-	2013595543	AJEET SINGH	31	21548.00	378.00	-
506	-	1114378752	NARENDRA KUMAR	31	13584.00	238.00	-
507	-	1114378895	RAJENDRA PAL	31	14958.00	262.00	-
508	-	1114378972	INDRAPAL	31	13350.00	234.00	-
509	-	1113266317	SHALENDER	31	39032.00	684.00	-
510	-	1114389451	SANDEEP	31	18678.00	327.00	-
511	-	1114389467	CHINTOO KUMAR	31	15935.00	279.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
512	-	1114389489	SANJEEV	31	13584.00	238.00	-
513	-	1114407522	VIJAY RAKVAR	31	32982.00	578.00	-
514	-	1114434111	RAHUL	31	30851.00	540.00	-
515	-	1114434119	BALWINDER SINGH	31	33069.00	579.00	-
516	-	1114434130	GIRDHAR SINGH BISHT	31	37106.00	650.00	-
517	-	1114434182	HARCHARAN LAL	31	13350.00	234.00	-
518	-	1114434188	SUNITA	31	13936.00	244.00	-
519	-	1114407825	JAHID KHAN	31	33540.00	587.00	-
520	-	1114409969	BIRBAL SINGH	31	46363.00	812.00	-
521	-	1114409971	RANJEET KUMAR	31	18156.00	318.00	-
522	-	1114409974	AJAY	31	15432.00	271.00	-
523	-	1114434227	LALIT SINGH	31	39506.00	692.00	-
524	-	1114434236	SHAILENDER	31	25153.00	441.00	-
525	-	1114409991	SONU	31	21166.00	371.00	-
526	-	1114409994	DAVINDER SINGH	31	47959.00	840.00	-
527	-	1114434269	DAVENDER SINGH	31	49263.00	863.00	-
528	-	1114434300	SHYAM BABOO	29	12724.00	223.00	-
529	-	1113856634	SANJAY KUMAR	31	13350.00	234.00	-
530	-	1114450138	RAVI KUMAR	31	28168.00	493.00	-
531	-	1114466107	MANORANJAN SHARMA	31	13350.00	234.00	-
532	-	1114487902	GANGA SAHAI	31	13584.00	238.00	-
533	-	1114487905	AMIT KUMAR SHUKLA	31	22859.00	401.00	-
534	-	1114288612	SANJAY KUMAR	31	16274.00	285.00	-
535	-	1114488058	KRISHAN	31	17446.00	306.00	-
536	-	1114505082	PUSHPENDER BHARDWAJ	31	33356.00	584.00	-
537	-	1114505291	UPENDER PAL	31	13350.00	234.00	-
538	-	1114517569	SUSHANT KUMAR KHILAN	26	13934.00	244.00	-
539	-	1114505307	PANAKAJ MISHRA	31	23014.00	403.00	-
540	-	1114505338	ARVIND KUMAR	31	19115.00	335.00	-

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# EMPLOYEE'S PROVIDENT FUND ORGANISATION

## ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G4S FACILITY SERVICES (INDIA) PVT.LTD.		
Establishment Id	DSNHP0018835000	LIN	Not Available
Wage Month	JAN-2018	Return Month	FEB-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2018	Uploaded Date Time	13-FEB-2018 15:36
Exemption Status	Unexempted	TRRN Number	null
Remarks	ECR		

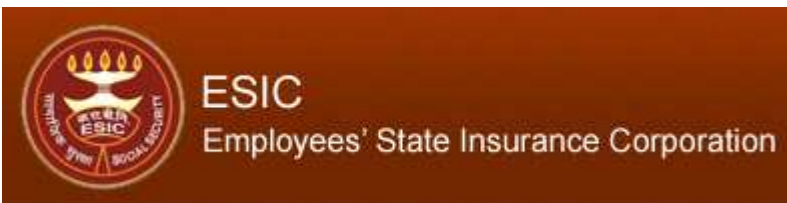
### Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1	101225745360	Aakash	AAKASH	7,128	7,128	7,128	7,128	855	594	261	6	0	-	-	N.A.
2	100071521582	Aakash	AAKASH	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
3	101182108735	ABADESH PRASAD PATEL	ABADESH PRASAD	19,839	12,692	12,692	12,692	1,523	1,057	466	5	0	-	-	N.A.
4	100000710174	Abdul Vadud	ABDUL VADUD	15,418	15,418	15,000	15,000	1,850	1,250	600	0	0	-	-	N.A.
5	100575634314	ABDUR RAJJAK	ABDUR RAJJAK	4,908	4,793	4,793	4,793	575	399	176	15	0	-	-	N.A.
6	101185283830	Abdus salam Sek	ABDUS SALAM SEK	13,629	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
7	100742827965	Abedin Ali	ABEDIN ALI	21,475	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
8	101005747936	ABHIJEET KUMAR	ABHIJEET KUMAR	9,119	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
9	100649258294	ABHILASH KUMAR	ABHILASH KUMAR	16,501	13,846	13,846	13,846	1,662	1,153	509	2	0	-	-	N.A.
10	100073002809	Abhishek	ABHISHEK	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
11	101062512690	ABHISHEK KUMAR SINGH	ABHISHEK KUMAR	9,586	9,586	9,586	9,586	1,150	799	351	0	0	-	-	N.A.
12	101126865767	Abhishek Srivastava	ABHISHEK SRIVASTAVA	9,385	3,077	3,077	3,077	369	256	113	7	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
13	101205572860	ADITYA	ADITYA	5,542	5,542	5,542	5,542	665	462	203	5	0	-	-	N.A.
14	100844568921	ADITYA CHAKROBORTY	ADITYA CHAKROBOR	23,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
15	100074011971	ADITYA KUMAR	ADITYA KUMAR	17,091	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
16	101062512494	AFREN TIRKEY	AFREN TIRKEY	378	339	339	339	41	28	13	30	0	-	-	N.A.
17	101184842140	AILEN KERKETTA	AILEN KERKETTA	9,375	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
18	100575484427	Ajab Singh	AJAB SINGH	4,671	3,985	3,985	3,985	478	332	146	14	0	-	-	N.A.
19	101149302690	Ajay	AJAY	2,715	2,715	2,715	2,715	326	226	100	17	0	-	-	N.A.
20	100653035163	Ajay	AJAY	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
21	100930205955	AJAY	AJAY	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
22	100074757975	AJAY BHAGAT	AJAY BHAGAT	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
23	100060919880	AJAY KUMAR	AJAY KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
24	100074765690	AJAY KUMAR	AJAY KUMAR	21,140	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
25	100074774883	AJAY SARKAR	AJAY SARKAR	11,544	9,808	9,808	9,808	1,177	817	360	11	0	-	-	N.A.
26	101221382919	Ajay Khadiya	AJAY KHADIYA	10,608	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
27	100074763121	AJAY KUMAL	AJAY KUMAL	18,880	14,958	14,958	14,958	1,795	1,246	549	0	0	-	-	N.A.
28	100742323888	AJAY KUMAR	AJAY KUMAR	22,269	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
29	101005747110	AJAY KUMAR	AJAY KUMAR	20,028	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
30	100986110677	Ajay Kumar	AJAY KUMAR	9,287	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
31	100074765544	AJAY KUMAR	AJAY KUMAR	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
32	100074765711	AJAY KUMAR	AJAY KUMAR	11,848	11,648	11,648	11,648	1,398	970	428	0	0	-	-	N.A.
33	101062512345	AJAY KUMAR	AJAY KUMAR	16,468	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
34	101184842058	Ajay kumar	AJAY KUMAR	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
35	101184841956	Ajay kumar	AJAY KUMAR	2,961	2,341	2,341	2,341	281	195	86	23	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
979	100985277967	MOHIT KHARE	MOHIT KHARE	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
980	100568724896	Mokrram Ali	MOKRRAM ALI	21,932	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
981	100060470284	MONI DEVI	MONI DEVI	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
982	100231348026	MONI SINGH	MONI SINGH	11,150	9,350	9,350	9,350	1,122	779	343	0	0	-	-	N.A.
983	101228875344	Monoo	MONOO	7,128	7,128	7,128	7,128	855	594	261	0	0	-	-	N.A.
984	100986108843	MONU	MONU	6,831	6,831	6,831	6,831	820	569	251	2	0	-	-	N.A.
985	100745576792	Monu	MONU	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
986	101080886933	MONU	MONU	8,674	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
987	101080887359	MONU	MONU	9,843	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
988	100649576799	MONU KUMAR	MONU KUMAR	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
989	100231657172	MOOL CHAND	MOOL CHAND	9,334	9,334	9,334	9,334	1,120	778	342	0	0	-	-	N.A.
990	100986110387	Moti Ram Thapa	MOTI RAM THAPA	13,453	6,058	6,058	6,058	727	505	222	0	0	-	-	N.A.
991	101198788007	Moumita Saha	MOUMITA SAHA SARKAR	9,720	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
992	100236895326	Mukesh	MUKESH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
993	100919168143	MUKESH	MUKESH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
994	100573107847	Mukesh	MUKESH	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
995	101080886436	MUKESH	MUKESH	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
996	100236895335	Mukesh	MUKESH	13,936	13,936	13,936	13,936	1,672	1,161	511	0	0	-	-	N.A.
997	100236895049	Mukesh	MUKESH	1,558	1,045	1,045	1,045	125	87	38	29	0	-	-	N.A.
998	100742645519	Mukesh	MUKESH	9,447	8,486	8,486	8,486	1,018	707	311	1	0	-	-	N.A.
999	100576060614	MUKESH KUMAR	MUKESH KUMAR	28,158	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1000	100236907889	MUKESH KUMAR	MUKESH KUMAR	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
1001	100065381060	MUKESH KUMAR	MUKESH KUMAR	26,758	13,211	13,211	13,211	1,585	1,100	485	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
2014	100666175474	TRILOKI PRASAD	TRILOKI PRASAD	8,120	5,016	5,016	5,016	602	418	184	13	0	-	-	N.A.
2015	100006531010	TUHI RAM	TUHI RAM	17,168	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2016	100394002783	UDAL SINGH	UDAL SINGH	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
2017	101080886306	UDAY CHAND	UDAY CHAND	18,293	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
2018	101005747632	UDAY PASWAN	UDAY PASWAN	11,425	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2019	100018815584	Udayvir	UDAYVIR	10,605	10,230	10,230	10,230	1,228	852	376	0	0	-	-	N.A.
2020	101033477436	UMA SHANKAR	UMA SHANKAR	16,468	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2021	100395053447	UMEED KHAN	UMEED KHAN	18,682	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
2022	100567211685	Umesh	UMESH	12,495	10,568	10,568	10,568	1,268	880	388	0	0	-	-	N.A.
2023	101103604092	UMESH	UMESH	8,768	8,768	8,768	8,768	1,052	730	322	1	0	-	-	N.A.
2024	100742865121	Umesh	UMESH	16,425	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2025	100742307680	Umesh	UMESH	15,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2026	100653005606	UMESH KUNDE	UMESH KUNDE	11,648	11,648	11,648	11,648	1,398	970	428	0	0	-	-	N.A.
2027	100576105487	UMESH YADAV	UMESH YADAV	14,285	7,142	7,142	7,142	857	595	262	0	0	-	-	N.A.
2028	100742085410	UMESH KUMAR	UMESH KUMAR	13,062	13,062	13,062	13,062	1,567	1,088	479	1	0	-	-	N.A.
2029	100742420077	Umesh Kumar	UMESH KUMAR	6,345	5,016	5,016	5,016	602	418	184	13	0	-	-	N.A.
2030	101080887741	UMESH KUMAR	UMESH KUMAR	15,344	14,383	14,383	14,383	1,726	1,198	528	1	0	-	-	N.A.
2031	101191380414	UMESH KUMAR	UMESH KUMAR	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
2032	101206333038	Umesh Paswan	UMESH PASWAN	10,733	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2033	101219813471	Umesh Vishwakarma	UMESH VISHWAKAR	9,325	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2034	100574518418	UPENDER PAL	UPENDER PAL	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2035	100649694115	UTPAL BAGDI	UTPAL BAGDI	10,025	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2036	100396562684	UTTAM DUTTA	UTTAM DUTTA	21,322	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.



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	



**ACCIDENT BOOK**

**EMPLOYEES' STATE INSURANCE CORPORATION**

(Regulation 66)  
**FORM**  
**15**

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 Samsung Okhla, IN THE M/O JAN-18**



**Form XIII**  
[See Rule 75]

**REGISTER OF WORKMEN EMPLOYED BY CONTRACTOR**

Name and Address of Contractor

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

Nature and Location of Work

: House Keeping

Name & Address of Establishment  
in/under which Contract is Carried on

**Samsung India Electronics Pvt. Ltd**  
6th Floor, DLF Centre, Sansad Marg, New Delhi-110001

MONTH :- **Jan-18**

Name and Address of Principal Employer

Samsung India Electronics Pvt. Ltd. 6th Floor, DLF Centre, Sansad Marg New Delhi- 110001

Sl No	Name of Surname of Workmen	Age and 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
1	AJAY KUMAR	05-05-1993 M	SUDHIR KUMAR	HOUSE BOY	F-23, ALI VIHAR, NEW DELHI-110076	F-23, ALI VIHAR, NEW DELHI-110076	01-04-2014				
2	MONI DEVI	01-07-1976 F	SUBHASH	HOUSE LADY	H-109, ALI VIHAR, NEW DELHI-110076	H-109, ALI VIHAR, NEW DELHI-110076	01-04-2014				
3	UPENDER PAL	01-02-1990 M	BALRAM PAL	HOUSE BOY	A-182,MAVI MOHALLA THE KHAND GAON OKHLA PH-1,CRRI, DELHI 110020	A-182,MAVI MOHALLA THE KHAND GAON OKHLA PH-1,CRRI, DELHI 110020	01-11-2014				



**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 :** Samsung India Electronics Pvt. Ltd. 6th Floor, DLF Centre, Sansad Marg New Delhi- 110001  
**Name & Address of Principal Employer :** Samsung India Electronics Pvt. Ltd. 6th Floor, DLF Centre, Sansad Marg New Delhi- 110001

**For the Month of :** Jan-18

Serial No.	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	4	5																									6	7						
1	AJAY KUMAR	SUDHIR KUMAR	MALE	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	L	P	P	P	P	P	W/O	P	P	P	P	26	
2	MONI DEVI	SUBHASH	FEMALE	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	L	P	W/O	P	P	P	P	26	
3	UPENDER PAL	BALRAM PAL	MALE	P	P	P	P	P	W/O	P	L	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	26	



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 **Samsung India Electronics Pvt. Ltd. 6th Floor, DLF Centre, Sansad Marg New Delhi- 110001**

Name and address of Principal Employer :- **Samsung India Electronics Pvt. Ltd. 6th Floor, DLF Centre, Sansad Marg New Delhi- 110001**

**Wage period Monthly**

**JAN'18**

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	Overtime	Other Payments	Total	PF	ESI	GPAI/L WF				OTHER
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
339611	AJAY KUMAR	1	HOUSE BOY	26			13350		0	0	0	0	0	13350	1602	234	0	0	11514		
339637	MONI DEVI	2	HOUSE LADY	26			13350		0	0	0	0	0	13350	1602	234	0	0	11514		
340030	UPENDER PAL	3	HOUSE BOY	26			13350		0	0	0	0	0	13350	1602	234	0	0	11514		



**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 :

**Samsung India Electronics Pvt. Ltd**  
6th Floor, DLF Centre, Sansad Marg, New Delhi-110

Nature and Location of Work :

**House Keeping, Delhi**

Name and Address of Principal Employer :

**Samsung India Electronics Pvt. Ltd**  
6th Floor, DLF Centre, Sansad Marg, New Delhi-110

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 JAN-18**



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**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 :

**Samsung India Electronics Pvt. Ltd**  
6th Floor, DLF Centre, Sansad Marg, New Delhi-110001

Nature and Location of Work :

**House Keeping, Delhi**

Name and Address of Principal Employer :

**Samsung India Electronics Pvt. Ltd**  
6th Floor, DLF Centre, Sansad Marg, New Delhi-110001

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-18**



**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 /  
under which contractors is carried on :

**Samsung India Electronics Pvt. Ltd**  
6th Floor, DLF Centre, Sansad Marg, New Delhi-110001

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

Name and Address of Principal Employer :

**Samsung India Electronics Pvt. Ltd**  
6th Floor, DLF Centre, Sansad Marg, New Delhi-110001

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 JAN-18**





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

**Samsung India Electronics Pvt. Ltd**  
 6th Floor, DLF Centre, Sansad Marg, New Delhi-110001

Name and Address of Principal Employer :

**Samsung India Electronics Pvt. Ltd**  
 6th Floor, DLF Centre, Sansad Marg, New Delhi-110001

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 JAN-18**



# Equal Remuneration Act FORM D

See Rule 6

## *Register to maintained by the employer under Rule 6 of the Equal Remuneration Rules, 1976*

Name of the Establishment with full address. Samsung India Electronics Pvt. Ltd. 6th Floor, DLF Centre, Sansad Marg New Delhi- 110001

Total number of workers employed. 3

Total number of men workers employed. 2

Month **Jan-18**

Total number of women workers employed. 1

Category of workers	Brief description of work	No. of men employed	No. of women employed	Rate of remuneration paid	Basic wage or salary	Components of remuneration			
						Dearness allowance	House Rent allowance	Other allowances	Cash value of concessional supply of essential commodities
1	2	3	4	5	6	7	8	9	10
HOUSE BOY	CLEANING	2	0	513	13350				
HOUSE LADY	CLEANING		1	513	13350				





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



# EMPLOYEE'S PROVIDENT FUND ORGANISATION

## ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G4S FACILITY SERVICES (INDIA) PVT.LTD.		
Establishment Id	DSNHP0018835000	LIN	Not Available
Wage Month	FEB-2018	Return Month	MAR-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2018	Uploaded Date Time	08-MAR-2018 12:50
Exemption Status	Unexempted	TRRN Number	null
Remarks	ECR		

### Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMRPY	
1	101252476065	AADITY NOGIYA	AADITY NOGIYA	5,755	5,755	5,755	5,755	691	479	212	5	0	-	-	N.A.
2	101225745360	Aakash	AAKASH	5,431	5,431	5,431	5,431	652	452	200	11	0	-	-	N.A.
3	100071521582	Aakash	AAKASH	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
4	101182108735	ABADESH PRASAD PATEL	ABADESH PRASAD	22,217	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
5	100000710174	Abdul Vadud	ABDUL VADUD	15,418	15,418	15,000	15,000	1,850	1,250	600	0	0	-	-	N.A.
6	100575634314	ABDUR RAJJAK	ABDUR RAJJAK	10,086	9,586	9,586	9,586	1,150	799	351	0	0	-	-	N.A.
7	101185283830	Abdus salam Sek	ABDUS SALAM SEK	13,629	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
8	100742827965	Abedin Ali	ABEDIN ALI	21,475	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
9	101005747936	ABHIJEET KUMAR	ABHIJEET KUMAR	8,418	8,418	8,418	8,418	1,010	701	309	2	0	-	-	N.A.
10	100649258294	ABHILASH KUMAR	ABHILASH KUMAR	18,568	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
11	100073002809	Abhishek	ABHISHEK	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
12	101254661391	ABHISHEK KUMAR	ABHISHEK KUMAR	7,837	7,837	7,837	7,837	940	653	287	11	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
13	101062512690	ABHISHEK KUMAR SINGH	ABHISHEK KUMAR	9,586	9,586	9,586	9,586	1,150	799	351	0	0	-	-	N.A.
14	101126865767	Abhishek Srivastava	ABHISHEK SRIVASTAVA	12,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
15	101205572860	ADITYA	ADITYA	6,550	6,550	6,550	6,550	786	546	240	0	0	-	-	N.A.
16	100844568921	ADITYA CHAKROBORTY	ADITYA CHAKROBOR	23,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
17	100074011971	ADITYA KUMAR	ADITYA KUMAR	17,091	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
18	101062512494	AFREN TIRKEY	AFREN TIRKEY	4,913	4,413	4,413	4,413	530	368	162	14	0	-	-	N.A.
19	101184842140	AILEN KERKETTA	AILEN KERKETTA	9,375	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
20	100575484427	Ajab Singh	AJAB SINGH	8,674	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
21	101250938912	Ajarul Mandal	AJARUL MANDAL	4,086	3,734	3,734	3,734	448	311	137	2	0	-	-	N.A.
22	100930205955	AJAY	AJAY	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
23	100653035163	Ajay	AJAY	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
24	101061223251	AJAY	AJAY	11,401	10,385	10,385	10,385	1,246	865	381	8	0	-	-	N.A.
25	100074757975	AJAY BHAGAT	AJAY BHAGAT	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
26	100074765690	AJAY KUMAR	AJAY KUMAR	21,140	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
27	100060919880	AJAY KUMAR	AJAY KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
28	100074774883	AJAY SARKAR	AJAY SARKAR	19,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
29	101221382919	Ajay Khadiya	AJAY KHADIYA	10,483	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
30	101062512345	AJAY KUMAR	AJAY KUMAR	16,468	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
31	101005747110	AJAY KUMAR	AJAY KUMAR	19,828	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
32	100742319967	AJAY KUMAR	AJAY KUMAR	20,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
33	101184842058	Ajay kumar	AJAY KUMAR	5,091	5,091	5,091	5,091	611	424	187	12	0	-	-	N.A.
34	101103602404	Ajay Kumar	AJAY KUMAR	10,325	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
35	100074765544	AJAY KUMAR	AJAY KUMAR	7,115	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
956	100985277967	MOHIT KHARE	MOHIT KHARE	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
957	100568724896	Mokrram Ali	MOKRRAM ALI	22,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
958	100060470284	MONI DEVI	MONI DEVI	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
959	100231348026	MONI SINGH	MONI SINGH	11,150	9,350	9,350	9,350	1,122	779	343	0	0	-	-	N.A.
960	101228875344	Monoo	MONOO	12,468	9,500	9,500	9,500	1,140	791	349	0	0	-	-	N.A.
961	100986108843	MONU	MONU	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
962	101080887359	MONU	MONU	9,843	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
963	100472865263	Monu	MONU	361	339	339	339	41	28	13	23	0	-	-	N.A.
964	100745576792	Monu	MONU	7,115	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
965	101080886933	MONU	MONU	6,546	6,546	6,546	6,546	786	545	241	3	0	-	-	N.A.
966	100649576799	MONU KUMAR	MONU KUMAR	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
967	100231657172	MOOL CHAND	MOOL CHAND	9,334	9,334	9,334	9,334	1,120	778	342	0	0	-	-	N.A.
968	101198788007	Moumita Saha	MOUMITA SAHA SARKAR	9,229	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
969	100742645519	Mukesh	MUKESH	9,069	8,146	8,146	8,146	978	679	299	2	0	-	-	N.A.
970	100236895326	Mukesh	MUKESH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
971	100573107847	Mukesh	MUKESH	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
972	100236895335	Mukesh	MUKESH	13,936	13,936	13,936	13,936	1,672	1,161	511	0	0	-	-	N.A.
973	100236895049	Mukesh	MUKESH	15,584	10,449	10,449	10,449	1,254	870	384	6	0	-	-	N.A.
974	101080886436	MUKESH	MUKESH	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
975	100919168143	MUKESH	MUKESH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
976	100576060614	MUKESH KUMAR	MUKESH KUMAR	31,093	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
977	100065381060	MUKESH KUMAR	MUKESH KUMAR	23,203	1,135	1,135	1,135	136	95	41	4	0	-	-	N.A.
978	100649411571	MUKESH KUMAR	MUKESH KUMAR	19,401	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1968	100649673207	TINKU	TINKU	5,977	5,977	5,977	5,977	717	498	219	5	0	-	-	N.A.
1969	101244923518	TONI	TONI	12,539	12,539	12,539	12,539	1,505	1,044	461	2	0	-	-	N.A.
1970	101103603197	TOTA MANI	TOTA MANI	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
1971	100573078147	Tribhuvan Chandra Mathpal	TRIBHUWAN CHANDRA	12,265	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1972	100392270352	Trilok Chand	TRILOK CHAND	16,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1973	100006531010	TUHI RAM	TUHI RAM	17,168	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1974	100394002783	UDAL SINGH	UDAL SINGH	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
1975	101080886306	UDAY CHAND	UDAY CHAND	18,793	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
1976	101005747632	UDAY PASWAN	UDAY PASWAN	11,425	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1977	100018815584	Udayvir	UDAYVIR	10,605	10,230	10,230	10,230	1,228	852	376	0	0	-	-	N.A.
1978	101033477436	UMA SHANKAR	UMA SHANKAR	17,457	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1979	100395053447	UMEED KHAN	UMEED KHAN	18,682	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
1980	100567211685	Umesh	UMESH	12,495	10,568	10,568	10,568	1,268	880	388	0	0	-	-	N.A.
1981	100742307680	Umesh	UMESH	15,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1982	100742865121	Umesh	UMESH	16,425	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1983	101103604092	UMESH	UMESH	8,768	8,768	8,768	8,768	1,052	730	322	1	0	-	-	N.A.
1984	100653005606	UMESH KUNDE	UMESH KUNDE	11,200	11,200	11,200	11,200	1,344	933	411	1	0	-	-	N.A.
1985	100576105487	UMESH YADAV	UMESH YADAV	14,285	7,142	7,142	7,142	857	595	262	0	0	-	-	N.A.
1986	100742085410	UMESH KUMAR	UMESH KUMAR	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
1987	101191380414	UMESH KUMAR	UMESH KUMAR	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
1988	101080887741	UMESH KUMAR	UMESH KUMAR	15,958	14,958	14,958	14,958	1,795	1,246	549	0	0	-	-	N.A.
1989	100574518418	UPENDER PAL	UPENDER PAL	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1990	100649694115	UTPAL BAGDI	UTPAL BAGDI	10,025	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.



# Employees' State Insurance Corporation

Contribution History Of 20110255630011001 for Feb2018

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
332,081.00		900,294.00		1,232,375.00	0.00		18,953,537.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1114642599	PRADIP KUILYA	3	1540.00	27.00	-
2	-	1114642638	MUNNA LAL	28	15404.00	270.00	-
3	-	1114643009	GANESH SASHMOL	28	15404.00	270.00	-
4	-	1114643208	SACHIN ARORA	28	43590.00	763.00	-
5	-	1114644329	LOKENDER PAL SINGH	26	15151.00	266.00	-
6	-	1114644359	MUKESH	28	13584.00	238.00	-
7	-	1113003534	ASHOK KR	25	18421.00	323.00	-
8	-	1114667249	SURITH KUMAR	28	15905.00	279.00	-
9	-	1111766652	RAKESH KUMAR	28	26500.00	464.00	-
10	-	6709248299	SHAHID AHMAD	28	44404.00	778.00	-
11	-	1114667392	MAHESH DAYAL	28	16468.00	289.00	-
12	-	2213799638	VISHAL KAUSHAL	28	13584.00	238.00	-
13	-	1114668148	DEVENDER	28	14184.00	249.00	-
14	-	1114668156	RAMESHWAR	28	15404.00	270.00	-
15	-	1114691826	AMIT KUMAR	28	17248.00	302.00	-
16	-	2010090656	S R PURI	28	53475.00	936.00	-
17	-	1114688935	DILEEP KUMAR	15	8867.00	156.00	-
18	-	1114688995	RAKESH KUMAR	28	26548.00	465.00	-
19	-	1114688945	MANTOSH KUMAR	28	13350.00	234.00	-

11:30:24PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
454	-	1114270047	OM PRAKASH DUBEY	28	35760.00	626.00	-
455	-	1114270053	SUNIL KUMAR	28	36474.00	639.00	-
456	-	1114270078	SONU KUMAR	28	28954.00	507.00	-
457	-	1114270086	ABHISHEK	28	31588.00	553.00	-
458	-	1114270098	NITIN KUMAR	23	17018.00	298.00	-
459	-	1114270102	KAILASH SINGH	28	15404.00	270.00	-
460	-	1114287510	ROHIT	28	16719.00	293.00	-
461	-	1114287582	RAJEEV	28	17894.00	314.00	-
462	-	1114287603	VIKRAM PARCHA	28	13584.00	238.00	-
463	-	1114288103	KISHAN KUMAR	28	13584.00	238.00	-
464	-	1114288110	PUSHPENDRA KUMAR	28	40695.00	713.00	-
465	-	1114292427	AJAY VEER	28	19151.00	336.00	-
466	-	1114292436	KAMAL SINGH	28	27099.00	475.00	-
467	-	1114292438	SANJEEV KUMAR	28	31009.00	543.00	-
468	-	1114292453	AMIT SAINI	28	31644.00	554.00	-
469	-	1114292456	KUNWAR PAL SINGH	28	32910.00	576.00	-
470	-	1114292462	ARVIND KUMAR	28	44942.00	787.00	-
471	-	1114292465	SHIV KUMAR YADAV	28	32039.00	561.00	-
472	-	1114306778	PRADEEP SINGH BISHT	28	28382.00	497.00	-
473	-	1114306781	RAJENDRA KUMAR SHARMA	28	22498.00	394.00	-
474	-	1114306792	DIGAMBAR SINGH	28	21382.00	375.00	-
475	-	1114306809	LALIT KUMAR	28	13715.00	241.00	-
476	-	1114306827	SAMSUDDIN	28	13584.00	238.00	-
477	-	1114306850	MUKESH KUMAR	28	15404.00	270.00	-
478	-	2012994042	GHANSHYAM THAKUR	28	16078.00	282.00	-
479	-	1114348049	DHARMENDER SINGH	20	15265.00	268.00	-
480	-	1112026052	RAVINDER KUMAR	26	13093.00	230.00	-
481	-	1114354780	AJAY KUMAR	28	13350.00	234.00	-
482	-	2014252228	BABLI DEVI	22	10678.00	187.00	-

11:30:24PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
483	-	1114357323	DAVID PAUL	28	19877.00	348.00	-
484	-	1114357342	MAHESH	28	15584.00	273.00	-
485	-	1114357383	MONI DEVI	28	13607.00	239.00	-
486	-	1114357402	NARESH KUMAR	28	15766.00	276.00	-
487	-	1114378259	DEEPAK PRASAD	28	13584.00	238.00	-
488	-	1114378352	FIROJ	28	20659.00	362.00	-
489	-	1114378433	MOHIT SHARMA	28	25468.00	446.00	-
490	-	1114378468	MANISH SINGH	28	29248.00	512.00	-
491	-	1114378693	NITENDRA SINGH	28	23308.00	408.00	-
492	-	1114378707	TARAK DUTTA	18	8729.00	153.00	-
493	-	1114378732	SAMARPAL	27	18369.00	322.00	-
494	-	2013595543	AJEET SINGH	28	21548.00	378.00	-
495	-	1114378752	NARENDRA KUMAR	28	13584.00	238.00	-
496	-	1114378895	RAJENDRA PAL	25	13232.00	232.00	-
497	-	1114378972	INDRAPAL	28	15404.00	270.00	-
498	-	1113266317	SHALENDER	28	41402.00	725.00	-
499	-	1114389451	SANDEEP	28	16523.00	290.00	-
500	-	1114389467	CHINTOO KUMAR	28	14890.00	261.00	-
501	-	1114389489	SANJEEV	24	11494.00	202.00	-
502	-	1114407522	VIJAY RAKVAR	28	33072.00	579.00	-
503	-	1114434111	RAHUL	28	39710.00	695.00	-
504	-	1114434119	BALWINDER SINGH	28	42085.00	737.00	-
505	-	1114434130	GIRDHAR SINGH BISHT	28	39085.00	684.00	-
506	-	1114434182	HARCHARAN LAL	28	15404.00	270.00	-
507	-	1114434188	SUNITA	28	13936.00	244.00	-
508	-	1114407825	JAHID KHAN	28	33540.00	587.00	-
509	-	1114409969	BIRBAL SINGH	28	36916.00	647.00	-
510	-	1114409971	RANJEET KUMAR	28	23120.00	405.00	-
511	-	1114409974	AJAY	28	14640.00	257.00	-

11:30:24PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
512	-	1114434227	LALIT SINGH	28	35556.00	623.00	-
513	-	1114434236	SHAILENDER	28	25018.00	438.00	-
514	-	1114409991	SONU	27	26845.00	470.00	-
515	-	1114409994	DAVINDER SINGH	28	40533.00	710.00	-
516	-	1114434269	DAVENDER SINGH	28	60461.00	1059.00	-
517	-	1114434300	SHYAM BABOO	28	13784.00	242.00	-
518	-	1113856634	SANJAY KUMAR	28	15404.00	270.00	-
519	-	1114450138	RAVI KUMAR	28	27988.00	490.00	-
520	-	1114466107	MANORANJAN SHARMA	28	13350.00	234.00	-
521	-	1114487902	GANGA SAHAI	28	13584.00	238.00	-
522	-	1114487905	AMIT KUMAR SHUKLA	28	24139.00	423.00	-
523	-	1114288612	SANJAY KUMAR	28	14706.00	258.00	-
524	-	1114488058	KRISHAN	23	12837.00	225.00	-
525	-	1114505082	PUSHPENDER BHARDWAJ	28	36003.00	631.00	-
526	-	1114505291	UPENDER PAL	28	13607.00	239.00	-
527	-	1114517569	SUSHANT KUMAR KHILAN	28	22948.00	402.00	-
528	-	1114505307	PANAKAJ MISHRA	28	24300.00	426.00	-
529	-	1114505338	ARVIND KUMAR	28	21074.00	369.00	-
530	-	1114505372	RAM DULAR	28	15404.00	270.00	-
531	-	1114517577	SANDEEP KUMAR	28	27808.00	487.00	-
532	-	1114517579	BALBIR SINGH	28	26368.00	462.00	-
533	-	1114517587	ANIL DALAL	28	25864.00	453.00	-
534	-	1114517588	RAJESH KUMAR	28	17764.00	311.00	-
535	-	1114534855	NAVEEN KUMAR	28	16078.00	282.00	-
536	-	1114534861	RAJENDER KUMAR	28	13584.00	238.00	-
537	-	1114534951	RAJU	28	28258.00	495.00	-
538	-	1114534967	VIRENDRA PANT	28	52460.00	919.00	-
539	-	1114369521	MOKRAM ALI	28	26295.00	461.00	-
540	-	1113945426	KIRAN PAWAR	28	28307.00	496.00	-

11:30:24PM



User Login: 20110255630011001

Friday, March 16, 2018 11:22:32 AM

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

### ChallanDoubleVerification

\* Required Fields

Employer's Code No.:

20110255630011001

### Transaction Details

\* Required Fields

<b>Transaction status:</b>	Transaction Completed Successfully
<b>Employer's Code No:</b>	20110255630011001
<b>Employer's Name:</b>	G4S Facility Services (India) Pvt Ltd.
<b>Challan Period:</b>	Feb-2018
<b>Challan Number :</b>	02018107004221
<b>Challan Created Date</b>	09-03-2018 12:13:51
<b>Challan Submitted Date</b>	13-03-2018 13:15:24
<b>Amount Paid:</b>	1232375.00
<b>Transaction Number:</b>	CH77703186
<a href="#">Print</a> <a href="#">Close</a>	

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**ACCIDENT BOOK**

**EMPLOYEES' STATE INSURANCE CORPORATION**

(Regulation 66)  
**FORM**  
**15**

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 Samsung Okhla, IN THE M/O FEB-18**



**Form XIII**  
[See Rule 75]

**REGISTER OF WORKMEN EMPLOYED BY CONTRACTOR**

Name and Address of Contractor

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

Nature and Location of Work

: House Keeping

Name & Address of Establishment  
in/under which Contract is Carried on

**Samsung India Electronics Pvt. Ltd**  
6th Floor, DLF Centre, Sansad Marg, New Delhi-110001

MONTH :-

**Feb-18**

Name and Address of Principal Employer

Samsung India Electronics Pvt. Ltd. 6th Floor, DLF Centre, Sansad Marg New Delhi- 110001

Sl No	Name of Surname of Workmen	Age and 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
1	AJAY KUMAR	05-05-1993	M	SUDHIR KUMAR	HOUSE BOY	F-23, ALI VIHAR, NEW DELHI-110076	F-23, ALI VIHAR, NEW DELHI-110076	01-04-2014				
2	MONI DEVI	01-07-1976	F	SUBHASH	HOUSE LADY	H-109, ALI VIHAR, NEW DELHI-110076	H-109, ALI VIHAR, NEW DELHI-110076	01-04-2014				
3	UPENDER PAL	01-02-1990	M	BALRAM PAL	HOUSE BOY	A-182,MAVI MOHALLA THE KHAND GAON OKHLA PH-1,CRRI, DELHI 110020	A-182,MAVI MOHALLA THE KHAND GAON OKHLA PH-1,CRRI, DELHI 110020	01-11-2014				



**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 :** Samsung India Electronics Pvt. Ltd. 6th Floor, DLF Centre, Sansad Marg New Delhi- 110001  
**Name & Address of Principal Employer :** Samsung India Electronics Pvt. Ltd. 6th Floor, DLF Centre, Sansad Marg New Delhi- 110001

**For the Month of :** Feb-18

Serial No.	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	4	5																									6	7							
1	AJAY KUMAR	SUDHIR KUMAR	MALE	OFF	P	W/O	P	P	P	P	P	P	W/O	P	L	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	26	
2	MONI DEVI	SUBHASH	FEMALE	OFF	P	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	W/O	26		
3	UPENDER PAL	BALRAM PAL	MALE	OFF	P	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	W/O	26		



## 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 **Samsung India Electronics Pvt. Ltd. 6th Floor, DLF Centre, Sansad Marg New Delhi- 110001**Name and address of Principal Employer :- **Samsung India Electronics Pvt. Ltd. 6th Floor, DLF Centre, Sansad Marg New Delhi- 110001** **Wage period Monthly .....FEB'18**

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	Overtime	Other Payments	Total	PF	ESI	GPAI/L WF				OTHER
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
339611	AJAY KUMAR	1	HOUSE BOY	26			13350		0	0	0	0	0	13350	1602	234	0	0	11514		
339637	MONI DEVI	2	HOUSE LADY	26			13350		0	0	0	257	13607	1602	239	0	0	11766			
340030	UPENDER PAL	3	HOUSE BOY	26			13350		0	0	0	257	13607	1602	239	0	0	11766			





**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 :

**Samsung India Electronics Pvt. Ltd**  
6th Floor, DLF Centre, Sansad Marg, New Delhi-1100

Nature and Location of Work :

**House Keeping, Delhi**

Name and Address of Principal Employer :

**Samsung India Electronics Pvt. Ltd**  
6th Floor, DLF Centre, Sansad Marg, New Delhi-1100

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 FEB-18**



001

001

**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 :

**Samsung India Electronics Pvt. Ltd**  
6th Floor, DLF Centre, Sansad Marg, New Delhi-110001

Nature and Location of Work :

**House Keeping, Delhi**

Name and Address of Principal Employer :

**Samsung India Electronics Pvt. Ltd**  
6th Floor, DLF Centre, Sansad Marg, New Delhi-110001

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 precence 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 FEB-18**



**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 /  
under which contractors is carried on :

**Samsung India Electronics Pvt. Ltd**  
6th Floor, DLF Centre, Sansad Marg, New Delhi-110001

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

Name and Address of Principal Employer :

**Samsung India Electronics Pvt. Ltd**  
6th Floor, DLF Centre, Sansad Marg, New Delhi-110001

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 instination 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 FEB-18**



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

**Samsung India Electronics Pvt. Ltd**  
 6th Floor, DLF Centre, Sansad Marg, New Delhi-110001

Name and Address of Principal Employer :

**Samsung India Electronics Pvt. Ltd**  
 6th Floor, DLF Centre, Sansad Marg, New Delhi-110001

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 FEB-18**



# Equal Remuneration Act FORM D

See Rule 6

## *Register to maintained by the employer under Rule 6 of the Equal Remuneration Rules, 1976*

Name of the Establishment with full address. Samsung India Electronics Pvt. Ltd. 6th Floor, DLF Centre, Sansad Marg New Delhi- 110001

Total number of workers employed. 3

Total number of men workers employed. 2

Month **Feb-18**

Total number of women workers employed. 1

Category of workers	Brief description of work	No. of men employed	No. of women employed	Rate of remuneration paid	Basic wage or salary	Components of remuneration			
						Dearness allowance	House Rent allowance	Other allowances	Cash value of concessional supply of essential commodities
1	2	3	4	5	6	7	8	9	10
HOUSE BOY	CLEANING	2	0	513	13350				
HOUSE LADY	CLEANING		1	513	13350				





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



# Employees' State Insurance Corporation

Contribution History Of 20110255630011001 for Mar2018

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
334,535.00		906,939.00		1,241,474.00	0.00		19,093,440.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1107454175	Francis Thaddeus	31	18200.00	319.00	-
2	-	1314289858	GIRISH MOHAN	31	20000.00	350.00	-
3	-	1114642599	PRADIP KUILYA	31	14377.00	252.00	-
4	-	1114642638	MUNNA LAL	31	13350.00	234.00	-
5	-	1114643009	GANESH SASHMOL	4	1540.00	27.00	-
6	-	1114643208	SACHIN ARORA	31	34335.00	601.00	-
7	-	1114644329	LOKENDER PAL SINGH	31	16719.00	293.00	-
8	-	1114644359	MUKESH	31	13584.00	238.00	-
9	-	1113003534	ASHOK KR	31	16174.00	284.00	-
10	-	1114667249	SURITH KUMAR	31	15905.00	279.00	-
11	-	1111766652	RAKESH KUMAR	30	16640.00	292.00	-
12	-	6709248299	SHAHID AHMAD	31	43377.00	760.00	-
13	-	1114667392	MAHESH DAYAL	31	16468.00	289.00	-
14	-	2213799638	VISHAL KAUSHAL	26	11494.00	202.00	-
15	-	1114668148	DEVENDER	31	14184.00	249.00	-
16	-	1114668156	RAMESHWAR	31	14377.00	252.00	-
17	-	1114691826	AMIT KUMAR	31	16562.00	290.00	-
18	-	2010090656	S R PURI	31	43126.00	755.00	-
19	-	1114688935	DILEEP KUMAR	31	16468.00	289.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
454	-	1114270053	SUNIL KUMAR	31	34336.00	601.00	-
455	-	1114270078	SONU KUMAR	26	18121.00	318.00	-
456	-	1114270086	ABHISHEK	31	31588.00	553.00	-
457	-	1114270098	NITIN KUMAR	31	21842.00	383.00	-
458	-	1114270102	KAILASH SINGH	31	13350.00	234.00	-
459	-	1114287510	ROHIT	31	16980.00	298.00	-
460	-	1114287582	RAJEEV	31	17502.00	307.00	-
461	-	1114287603	VIKRAM PARCHA	31	13584.00	238.00	-
462	-	1114288103	KISHAN KUMAR	31	15151.00	266.00	-
463	-	1114288110	PUSHPENDRA KUMAR	31	38136.00	668.00	-
464	-	1114292427	AJAY VEER	31	16986.00	298.00	-
465	-	1114292436	KAMAL SINGH	31	24333.00	426.00	-
466	-	1114292438	SANJEEV KUMAR	20	11266.00	198.00	-
467	-	1114292453	AMIT SAINI	31	39640.00	694.00	-
468	-	1114292456	KUNWAR PAL SINGH	31	32198.00	564.00	-
469	-	1114292462	ARVIND KUMAR	31	35918.00	629.00	-
470	-	1114292465	SHIV KUMAR YADAV	31	32435.00	568.00	-
471	-	1114306778	PRADEEP SINGH BISHT	31	28004.00	491.00	-
472	-	1114306781	RAJENDRA KUMAR SHARMA	30	22225.00	389.00	-
473	-	1114306792	DIGAMBAR SINGH	31	20112.00	352.00	-
474	-	1114306809	LALIT KUMAR	31	13584.00	238.00	-
475	-	1114306827	SAMSUDDIN	31	13584.00	238.00	-
476	-	1114306850	MUKESH KUMAR	31	13350.00	234.00	-
477	-	2012994042	GHANSHYAM THAKUR	31	15388.00	270.00	-
478	-	1114348049	DHARMENDER SINGH	31	21767.00	381.00	-
479	-	1112026052	RAVINDER KUMAR	31	14184.00	249.00	-
480	-	1114354780	AJAY KUMAR	31	13350.00	234.00	-
481	-	2014252228	BABLI DEVI	31	13584.00	238.00	-
482	-	1114357323	DAVID PAUL	31	16882.00	296.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
483	-	1114357342	MAHESH	31	15584.00	273.00	-
484	-	1114357383	MONI DEVI	31	13350.00	234.00	-
485	-	1114357402	NARESH KUMAR	31	15766.00	276.00	-
486	-	1114378259	DEEPAK PRASAD	31	13584.00	238.00	-
487	-	1114378352	FIROJ	31	22063.00	387.00	-
488	-	1114378433	MOHIT SHARMA	31	24298.00	426.00	-
489	-	1114378468	MANISH SINGH	31	30598.00	536.00	-
490	-	1114378693	NITENDRA SINGH	31	23668.00	415.00	-
491	-	1114378707	TARAK DUTTA	31	13350.00	234.00	-
492	-	1114378732	SAMARPAL	20	12491.00	219.00	-
493	-	2013595543	AJEET SINGH	31	21548.00	378.00	-
494	-	1114378752	NARENDRA KUMAR	31	13584.00	238.00	-
495	-	1114378895	RAJENDRA PAL	31	14958.00	262.00	-
496	-	1114378972	INDRAPAL	31	13350.00	234.00	-
497	-	1113266317	SHALENDER	31	38084.00	667.00	-
498	-	1114389451	SANDEEP	31	18874.00	331.00	-
499	-	1114389467	CHINTOO KUMAR	31	16196.00	284.00	-
500	-	1114389489	SANJEEV	29	12539.00	220.00	-
501	-	1114407522	VIJAY RAKVAR	31	24612.00	431.00	-
502	-	1114434111	RAHUL	31	44469.00	779.00	-
503	-	1114434119	BALWINDER SINGH	31	45735.00	801.00	-
504	-	1114434130	GIRDHAR SINGH BISHT	31	41540.00	727.00	-
505	-	1114434182	HARCHARAN LAL	31	13350.00	234.00	-
506	-	1114434188	SUNITA	31	13936.00	244.00	-
507	-	1114407825	JAHID KHAN	31	33540.00	587.00	-
508	-	1114409969	BIRBAL SINGH	31	47773.00	837.00	-
509	-	1114409971	RANJEET KUMAR	31	16654.00	292.00	-
510	-	1114409974	AJAY	31	13936.00	244.00	-
511	-	1114434227	LALIT SINGH	31	35398.00	620.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
512	-	1114434236	SHAIENDER	31	23668.00	415.00	-
513	-	1114409991	SONU	26	16606.00	291.00	-
514	-	1114409994	DAVINDER SINGH	31	43061.00	754.00	-
515	-	1114434269	DAVENDER SINGH	31	37308.00	653.00	-
516	-	1114434300	SHYAM BABOO	27	12194.00	214.00	-
517	-	1113856634	SANJAY KUMAR	31	13350.00	234.00	-
518	-	1114450138	RAVI KUMAR	31	29518.00	517.00	-
519	-	1114466107	MANORANJAN SHARMA	31	13350.00	234.00	-
520	-	1114487902	GANGA SAHAI	31	13584.00	238.00	-
521	-	1114487905	AMIT KUMAR SHUKLA	27	22118.00	388.00	-
522	-	1114288612	SANJAY KUMAR	31	14184.00	249.00	-
523	-	1114488058	KRISHAN	21	9242.00	162.00	-
524	-	1114505082	PUSHPENDER BHARDWAJ	31	36832.00	645.00	-
525	-	1114505291	UPENDER PAL	31	13350.00	234.00	-
526	-	1114517569	SUSHANT KUMAR KHILAN	29	15201.00	267.00	-
527	-	1114505307	PANAKAJ MISHRA	31	23035.00	404.00	-
528	-	1114505338	ARVIND KUMAR	31	18820.00	330.00	-
529	-	1114505372	RAM DULAR	31	13350.00	234.00	-
530	-	1114517577	SANDEEP KUMAR	31	27628.00	484.00	-
531	-	1114517579	BALBIR SINGH	31	23668.00	415.00	-
532	-	1114517587	ANIL DALAL	31	28081.00	492.00	-
533	-	1114517588	RAJESH KUMAR	31	18354.00	322.00	-
534	-	1114534855	NAVEEN KUMAR	31	15388.00	270.00	-
535	-	1114534861	RAJENDER KUMAR	31	13584.00	238.00	-
536	-	1114534951	RAJU	31	26323.00	461.00	-
537	-	1114534967	VIRENDRA PANT	31	49853.00	873.00	-
538	-	1114369521	MOKRAM ALI	31	26994.00	473.00	-
539	-	1113945426	KIRAN PAWAR	31	27082.00	474.00	-
540	-	1114548937	ARUN KUMAR NAIK	31	21919.00	384.00	-

12:23:52PM



# EMPLOYEE'S PROVIDENT FUND ORGANISATION

## ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G4S FACILITY SERVICES (INDIA) PVT.LTD.		
Establishment Id	DSNHP0018835000	LIN	Not Available
Wage Month	MAR-2018	Return Month	APR-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2018	Uploaded Date Time	12-APR-2018 12:31
Exemption Status	Unexempted	TRRN Number	null
Remarks	ECR		

### Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1	101252476065	AADITY NOGIYA	AADITY NOGIYA	822	822	822	822	99	68	31	27	0	-	-	N.A.
2	100071521582	Aakash	AAKASH	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
3	101182108735	ABADESH PRASAD PATEL	ABADESH PRASAD	23,817	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
4	101255497797	Abchhar Ali Mallick	ABCHHAR ALI MALLICK	7,910	7,467	7,467	7,467	896	622	274	1	0	-	-	N.A.
5	100000710174	Abdul Vadud	ABDUL VADUD	15,418	15,418	15,000	15,000	1,850	1,250	600	0	0	-	-	N.A.
6	100575634314	ABDUR RAJJAK	ABDUR RAJJAK	8,476	8,111	8,111	8,111	973	676	297	5	0	-	-	N.A.
7	101185283830	Abdus salam Sek	ABDUS SALAM SEK	13,629	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
8	100742827965	Abedin Ali	ABEDIN ALI	21,475	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
9	101263259504	Abhay Jajoter	ABHAY JAJOTER	6,035	5,112	5,112	5,112	613	426	187	2	0	-	-	N.A.
10	100649258294	ABHILASH KUMAR	ABHILASH KUMAR	16,718	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
11	100073002809	Abhishek	ABHISHEK	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
12	101254661391	ABHISHEK KUMAR	ABHISHEK KUMAR	5,225	5,225	5,225	5,225	627	435	192	19	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
13	101062512690	ABHISHEK KUMAR SINGH	ABHISHEK KUMAR	5,530	5,530	5,530	5,530	664	461	203	13	0	-	-	N.A.
14	101263854799	Abhishek Singh	ABHISHEK SINGH	2,626	2,107	2,107	2,107	253	176	77	6	0	-	-	N.A.
15	101126865767	Abhishek Srivastava	ABHISHEK SRIVASTAVA	12,200	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
16	100775077640	Adity Kumar	ADITY KUMAR	5,431	5,431	5,431	5,431	652	452	200	5	0	-	-	N.A.
17	101205572860	ADITYA	ADITYA	6,550	6,550	6,550	6,550	786	546	240	0	0	-	-	N.A.
18	100844568921	ADITYA CHAKROBORTY	ADITYA CHAKROBOR	23,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
19	100074011971	ADITYA KUMAR	ADITYA KUMAR	18,391	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
20	101062512494	AFREN TIRKEY	AFREN TIRKEY	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
21	101184842140	AILEN KERKETTA	AILEN KERKETTA	9,375	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
22	100575484427	Ajab Singh	AJAB SINGH	8,674	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
23	101250938912	Ajarul Mandal	AJARUL MANDAL	9,657	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
24	101061223251	AJAY	AJAY	15,201	13,846	13,846	13,846	1,662	1,153	509	2	0	-	-	N.A.
25	100653035163	Ajay	AJAY	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
26	100930205955	AJAY	AJAY	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
27	100074757975	AJAY BHAGAT	AJAY BHAGAT	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
28	100074765690	AJAY KUMAR	AJAY KUMAR	21,140	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
29	100060919880	AJAY KUMAR	AJAY KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
30	100074774883	AJAY SARKAR	AJAY SARKAR	17,583	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
31	101221382919	Ajay Khadiya	AJAY KHADIYA	10,483	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
32	100074765544	AJAY KUMAR	AJAY KUMAR	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
33	100986110677	Ajay Kumar	AJAY KUMAR	8,909	8,486	8,486	8,486	1,018	707	311	1	0	-	-	N.A.
34	100930870668	AJAY KUMAR	AJAY KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
35	101062512345	AJAY KUMAR	AJAY KUMAR	16,468	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
933	100927846312	MITHUN KUMAR	MITHUN KUMAR	8,340	8,340	8,340	8,340	1,001	695	306	0	0	-	-	N.A.
934	101062512908	Mithun Shil	MITHUN SHIL	9,725	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
935	100986109780	Mithun SK	MITHUN SK	11,400	8,695	8,695	8,695	1,043	724	319	0	0	-	-	N.A.
936	100228621606	Mitra Bahadur Gurung	MITRA BAHADUR	16,008	9,242	9,242	9,242	1,109	770	339	10	0	-	-	N.A.
937	101033477573	MO Kasim	MO KASIM	14,000	4,500	4,500	4,500	540	375	165	0	0	-	-	N.A.
938	101005748527	MOHAMMAND IQBAL	MOHAMMAN D IQBAL	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	N.A.
939	100966999563	Mohammed Firoz	MOHAMMED FIROZ	6,671	5,325	5,325	5,325	639	444	195	1	0	-	-	N.A.
940	100649671799	Mohan	MOHAN	8,375	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
941	100018113277	MOHAN KUMAR	MOHAN KUMAR	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
942	100057569881	MOHAN SINGH	MOHAN SINGH	28,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
943	100742842637	MOHAN SINGH	MOHAN SINGH	22,515	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
944	100229484057	MOHAN SINGH	MOHAN SINGH	18,829	14,958	14,958	14,958	1,795	1,246	549	0	0	-	-	N.A.
945	100986823845	MOHAN SINGH	MOHAN SINGH	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
946	100230193956	MOHAR PAL	MOHAR PAL	9,586	9,586	9,586	9,586	1,150	799	351	0	0	-	-	N.A.
947	101246891290	MOHD MUNEEB	MOHD MUNEEB	16,468	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
948	101194430091	Mohd Raju	MOHD RAJU	9,069	8,146	8,146	8,146	978	679	299	2	0	-	-	N.A.
949	100230335534	MOHD HASIB HASIB	MOHD. HASIB	19,593	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
950	100020457566	MOHIT SHARMA	MOHIT SHARMA	16,468	16,468	15,000	15,000	1,976	1,250	726	0	0	-	-	N.A.
951	100985277967	MOHIT KHARE	MOHIT KHARE	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
952	100568724896	Mokrram Ali	MOKRRAM ALI	22,682	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
953	100060470284	MONI DEVI	MONI DEVI	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
954	100231348026	MONI SINGH	MONI SINGH	11,150	9,350	9,350	9,350	1,122	779	343	0	0	-	-	N.A.
955	101228875344	Monoo	MONOO	10,840	9,500	9,500	9,500	1,140	791	349	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1991	100574518418	UPENDER PAL	UPENDER PAL	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1992	100649694115	UTPAL BAGDI	UTPAL BAGDI	10,025	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1993	100396562684	UTTAM DUTTA	UTTAM DUTTA	21,322	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1994	101103603329	UTTAM BHANDORIA	UTTAM BHANDORIA	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
1995	100396562414	UTTAM DASS	UTTAM DASS	1,358	1,358	1,358	1,358	163	113	50	26	0	-	-	N.A.
1996	101033478010	V LAKSHMI	V LAKSHMI	41,945	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1997	100400491600	VARUN MASIH	VARUN MASIH	30,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1998	101126866709	VARUN KUMAR	VARUN KUMAR	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1999	100401209193	VED PRAKASH	VED PRAKASH	27,443	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2000	100401399679	VEENU KUMAR	VEENU KUMAR	19,228	16,978	15,000	15,000	2,037	1,250	787	0	0	-	-	N.A.
2001	101005747728	VEER BAHADUR PASWAN	VEER BAHADUR	879	679	679	679	81	57	24	29	0	-	-	N.A.
2002	100401403529	VEER SINGH	VEER SINGH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2003	100742741850	Veer singh	VEER SINGH	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2004	100033279546	Veeru	VEERU	5,794	5,794	5,794	5,794	695	483	212	4	0	-	-	N.A.
2005	100649614784	Vicky	VICKY	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2006	101103602135	VICKY	VICKY	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2007	101062512473	VICKY	VICKY	6,831	6,831	6,831	6,831	820	569	251	2	0	-	-	N.A.
2008	101062512879	VICKY	VICKY	7,115	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
2009	101197575520	VICKY	VICKY	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
2010	101080886072	VICKY	VICKY	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2011	101103603885	VICKY KUMAR	VICKY KUMAR	10,449	10,449	10,449	10,449	1,254	870	384	7	0	-	-	N.A.
2012	101272233756	VICKY VISHAL	VICKY VISHAL	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
2013	100403115042	VIDYA SAGAR	VIDYA SAGAR	18,102	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.



User Login: 20110255630011001

Monday, April 16, 2018 5:21:33 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:	Mar-2018	
Challan Number :	02018110269543	
Challan Created Date	09-04-2018 11:41:44	
Challan Submitted Date	11-04-2018 10:46:03	
Amount Paid:	1241474.00	
Transaction Number:	CH79771363	
<input type="button" value="Print"/> <input type="button" value="Close"/>		



**ACCIDENT BOOK**

**EMPLOYEES' STATE INSURANCE CORPORATION**

(Regulation 66)  
**FORM**  
**15**

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 Samsung Okhla, IN THE M/O MAR-18**



**Form XIII**  
[See Rule 75]

**REGISTER OF WORKMEN EMPLOYED BY CONTRACTOR**

Name and Address of Contractor

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

Nature and Location of Work

: House Keeping

Name & Address of Establishment  
in/under which Contract is Carried on

**Samsung India Electronics Pvt. Ltd**  
6th Floor, DLF Centre, Sansad Marg, New Delhi-110001

MONTH :- **Mar-18**

Name and Address of Principal Employer

Samsung India Electronics Pvt. Ltd. 6th Floor, DLF Centre, Sansad Marg New Delhi- 110001

Sl No	Name of Surname of Workmen	Age and 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
1	AJAY KUMAR	05-05-1993 M	SUDHIR KUMAR	HOUSE BOY	F-23, ALI VIHAR, NEW DELHI-110076	F-23, ALI VIHAR, NEW DELHI-110076	01-04-2014				
2	MONI DEVI	01-07-1976 F	SUBHASH	HOUSE LADY	H-109, ALI VIHAR, NEW DELHI-110076	H-109, ALI VIHAR, NEW DELHI-110076	01-04-2014				
3	UPENDER PAL	01-02-1990 M	BALRAM PAL	HOUSE BOY	A-182,MAVI MOHALLA THE KHAND GAON OKHLA PH-1,CRRI, DELHI 110020	A-182,MAVI MOHALLA THE KHAND GAON OKHLA PH-1,CRRI, DELHI 110020	01-11-2014				



**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 :** Samsung India Electronics Pvt. Ltd. 6th Floor, DLF Centre, Sansad Marg New Delhi- 110001  
**Name & Address of Principal Employer :** Samsung India Electronics Pvt. Ltd. 6th Floor, DLF Centre, Sansad Marg New Delhi- 110001

**For the Month of :** Mar-18

Serial No.	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	4	5																									6	7										
1	AJAY KUMAR	SUDHIR KUMAR	MALE	P	P	P				P	OFF	P	W/O	P	P	P	P	P	P	P	P	W/O	P	P	P	L	P	P	W/O	P	P	P	P	P	P	P	W/O	26	
2	MONI DEVI	SUBHASH	FEMALE	P	P	P				P	OFF	P	W/O	P	P	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	P	W/O	26	
3	UPENDER PAL	BALRAM PAL	MALE	P	P	P				P	OFF	P	W/O	P	P	P	P	P	P	P	P	W/O	P	L	P	P	P	P	W/O	P	P	P	P	P	P	W/O	26		



## 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

**Samsung India Electronics Pvt. Ltd. 6th Floor, DLF Centre, Sansad Marg New Delhi- 110001**

Name and address of Principal Employer :-

**Samsung India Electronics Pvt. Ltd. 6th Floor, DLF Centre, Sansad Marg New Delhi- 110001****Wage period Monthly****MAR'18**

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	Overtime	Other Payments	Total	PF	ESI	GPAI/L WF				OTHER
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
339611	AJAY KUMAR	1	HOUSE BOY	26			13350		0	0	0	0	0	13350	1602	234	0	0	11514		
339637	MONI DEVI	2	HOUSE LADY	26			13350		0	0	0	0	0	13350	1602	234	0	0	11514		
340030	UPENDER PAL	3	HOUSE BOY	26			13350		0	0	0	0	0	13350	1602	234	0	0	11514		



**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 :

**Samsung India Electronics Pvt. Ltd**  
6th Floor, DLF Centre, Sansad Marg, New Delhi-1100

Nature and Location of Work :

**House Keeping, Delhi**

Name and Address of Principal Employer :

**Samsung India Electronics Pvt. Ltd**  
6th Floor, DLF Centre, Sansad Marg, New Delhi-1100

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 MAR-18**



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**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 :

**Samsung India Electronics Pvt. Ltd**  
6th Floor, DLF Centre, Sansad Marg, New Delhi-110001

Nature and Location of Work :

**House Keeping, Delhi**

Name and Address of Principal Employer :

**Samsung India Electronics Pvt. Ltd**  
6th Floor, DLF Centre, Sansad Marg, New Delhi-110001

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 MAR-18**



**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 /  
under which contractors is carried on :

**Samsung India Electronics Pvt. Ltd**  
6th Floor, DLF Centre, Sansad Marg, New Delhi-110001

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

Name and Address of Principal Employer :

**Samsung India Electronics Pvt. Ltd**  
6th Floor, DLF Centre, Sansad Marg, New Delhi-110001

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 instination 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 MAR-18**





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

**Samsung India Electronics Pvt. Ltd**  
 6th Floor, DLF Centre, Sansad Marg, New Delhi-110001

Name and Address of Principal Employer :

**Samsung India Electronics Pvt. Ltd**  
 6th Floor, DLF Centre, Sansad Marg, New Delhi-110001

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 MAR-18**



# Equal Remuneration Act FORM D

See Rule 6

## *Register to maintained by the employer under Rule 6 of the Equal Remuneration Rules, 1976*

Name of the Establishment with full address. Samsung India Electronics Pvt. Ltd. 6th Floor, DLF Centre, Sansad Marg New Delhi- 110001  
 Total number of workers employed. 3  
 Total number of men workers employed. 2 Month **Mar-18**  
 Total number of women workers employed. 1

Category of workers	Brief description of work	No. of men employed	No. of women employed	Rate of remuneration paid	Basic wage or salary	Components of remuneration			
						Dearness allowance	House Rent allowance	Other allowances	Cash value of concessional supply of essential commodities
1	2	3	4	5	6	7	8	9	10
HOUSE BOY	CLEANING	2	0	513	13350				
HOUSE LADY	CLEANING		1	513	13350				





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 :	1051804012161
Challan Status :	Payment Confirmed
Challan Generated On :	16-APR-2018 13:17:58
Establishment ID :	DSNHP0018835000
Establishment Name :	G4S FACILITY SERVICES (INDIA) PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	2164
Wage Month :	MAR-18
Total Amount (Rs) :	59,34,208
Account-1 Amount (Rs) :	37,43,620
Account-2 Amount (Rs) :	1,53,437
Account-10 Amount (Rs) :	19,21,630
Account-21 Amount (Rs) :	1,15,521
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002160418527435
Presentation Date :	16-APR-2018 00:00:00
Realization Date :	16-APR-2018 00:00:00
Date of Credit :	16-APR-2018 00:00:00



**ESIC**  
Employees' State Insurance Corporation



User Login: 20110255630011001

Wednesday, May 16, 2018 11:39:41  
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:	Apr-2018	
Challan Number :	02018113391227	
Challan Created Date	10-05-2018 10:55:42	
Challan Submitted Date	11-05-2018 10:51:46	
Amount Paid:	1210202.00	
Transaction Number:	CH81551579	
<input type="button" value="Print"/> <input type="button" value="Close"/>		



# Employees' State Insurance Corporation

Contribution History Of 20110255630011001 for Apr2018

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
326,115.00		884,087.00		1,210,202.00	0.00		18,612,348.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1114642599	PRADIP KUILYA	30	13350.00	234.00	-
2	-	1114642638	MUNNA LAL	30	13350.00	234.00	-
3	-	1114644329	LOKENDER PAL SINGH	30	16066.00	282.00	-
4	-	1114644359	MUKESH	30	13584.00	238.00	-
5	-	1113003534	ASHOK KR	30	20311.00	356.00	-
6	-	1114667249	SURITH KUMAR	30	15905.00	279.00	-
7	-	1111766652	RAKESH KUMAR	30	36529.00	640.00	-
8	-	6709248299	SHAHID AHMAD	30	49715.00	871.00	-
9	-	1114667392	MAHESH DAYAL	30	16468.00	289.00	-
10	-	2213799638	VISHAL KAUSHAL	25	13062.00	229.00	-
11	-	1114668148	DEVENDER	30	14184.00	249.00	-
12	-	1114668156	RAMESHWAR	28	12323.00	216.00	-
13	-	1114691826	AMIT KUMAR	30	16562.00	290.00	-
14	-	2010090656	S R PURI	30	58210.00	1019.00	-
15	-	1114688935	DILEEP KUMAR	30	16468.00	289.00	-
16	-	1114688995	RAKESH KUMAR	30	23833.00	418.00	-
17	-	1114688945	MANTOSH KUMAR	30	13350.00	234.00	-
18	-	1114689110	SANJAY KUMAR	28	13012.00	228.00	-
19	-	1114687838	VICKY	30	13350.00	234.00	-

11:37:47AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
454	-	1114292456	KUNWAR PAL SINGH	30	29145.00	511.00	-
455	-	1114292462	ARVIND KUMAR	21	21437.00	376.00	-
456	-	1114292465	SHIV KUMAR YADAV	30	29794.00	522.00	-
457	-	1114306778	PRADEEP SINGH BISHT	30	29453.00	516.00	-
458	-	1114306781	RAJENDRA KUMAR SHARMA	30	23788.00	417.00	-
459	-	1114306792	DIGAMBAR SINGH	30	17995.00	315.00	-
460	-	1114306809	LALIT KUMAR	25	11625.00	204.00	-
461	-	1114306827	SAMSUDDIN	30	13584.00	238.00	-
462	-	1114306850	MUKESH KUMAR	30	13350.00	234.00	-
463	-	2012994042	GHANSHYAM THAKUR	30	15388.00	270.00	-
464	-	1114348049	DHARMENDER SINGH	30	18985.00	333.00	-
465	-	1112026052	RAVINDER KUMAR	30	15229.00	267.00	-
466	-	1114354780	AJAY KUMAR	30	13607.00	239.00	-
467	-	2014252228	BABLI DEVI	30	13584.00	238.00	-
468	-	1114357323	DAVID PAUL	30	19527.00	342.00	-
469	-	1114357342	MAHESH	30	15584.00	273.00	-
470	-	1114357383	MONI DEVI	30	14377.00	252.00	-
471	-	1114357402	NARESH KUMAR	30	16104.00	282.00	-
472	-	1114378259	DEEPAK PRASAD	30	13584.00	238.00	-
473	-	1114378352	FIROJ	30	20234.00	355.00	-
474	-	1114378433	MOHIT SHARMA	30	24058.00	422.00	-
475	-	1114378468	MANISH SINGH	30	28198.00	494.00	-
476	-	1114378693	NITENDRA SINGH	30	26218.00	459.00	-
477	-	1114378707	TARAK DUTTA	30	13350.00	234.00	-
478	-	2013595543	AJEET SINGH	30	21548.00	378.00	-
479	-	1114378752	NARENDRA KUMAR	30	13584.00	238.00	-
480	-	1114378895	RAJENDRA PAL	30	14958.00	262.00	-
481	-	1114378972	INDRAPAL	30	13350.00	234.00	-
482	-	1113266317	SHALENDER	30	39671.00	695.00	-

11:37:47AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
483	-	1114389451	SANDEEP	30	20310.00	356.00	-
484	-	1114389467	CHINTOO KUMAR	22	12539.00	220.00	-
485	-	1114389489	SANJEEV	30	14628.00	256.00	-
486	-	1114407522	VIJAY RAKVAR	30	25182.00	441.00	-
487	-	1114434111	RAHUL	30	38869.00	681.00	-
488	-	1114434119	BALWINDER SINGH	30	40813.00	715.00	-
489	-	1114434130	GIRDHAR SINGH BISHT	30	32632.00	572.00	-
490	-	1114434182	HARCHARAN LAL	30	13350.00	234.00	-
491	-	1114434188	SUNITA	30	14378.00	252.00	-
492	-	1114409969	BIRBAL SINGH	30	41428.00	725.00	-
493	-	1114409971	RANJEET KUMAR	30	26777.00	469.00	-
494	-	1114409974	AJAY	30	17416.00	305.00	-
495	-	1114434227	LALIT SINGH	30	44855.00	785.00	-
496	-	1114434236	SHAILENDER	30	25543.00	447.00	-
497	-	1114409991	SONU	30	30324.00	531.00	-
498	-	1114409994	DAVINDER SINGH	30	36593.00	641.00	-
499	-	1114434269	DAVENDER SINGH	30	45961.00	805.00	-
500	-	1114434300	SHYAM BABOO	7	3253.00	57.00	-
501	-	1113856634	SANJAY KUMAR	30	13350.00	234.00	-
502	-	1114450138	RAVI KUMAR	30	29368.00	514.00	-
503	-	1114466107	MANORANJAN SHARMA	13	6449.00	113.00	-
504	-	1114487902	GANGA SAHAI	30	13584.00	238.00	-
505	-	1114487905	AMIT KUMAR SHUKLA	30	24407.00	428.00	-
506	-	1114288612	SANJAY KUMAR	30	14706.00	258.00	-
507	-	1114488058	KRISHAN	30	18919.00	332.00	-
508	-	1114505082	PUSHPENDER BHARDWAJ	30	31086.00	544.00	-
509	-	1114505291	UPENDER PAL	30	14120.00	248.00	-
510	-	1114517569	SUSHANT KUMAR KHILAN	28	15561.00	273.00	-
511	-	1114505307	PANAKAJ MISHRA	30	29178.00	511.00	-

11:37:47AM

**ACCIDENT BOOK**

**EMPLOYEES' STATE INSURANCE CORPORATION**

(Regulation 66)  
**FORM**  
**15**

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 Samsung Okhla, IN THE M/O APR-18**





**Form XIII**  
[See Rule 75]

**REGISTER OF WORKMEN EMPLOYED BY CONTRACTOR**

Name and Address of Contractor

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

Nature and Location of Work

: House Keeping

Name & Address of Establishment  
in/under which Contract is Carried on

**Samsung India Electronics Pvt. Ltd**  
6th Floor, DLF Centre, Sansad Marg, New Delhi-110001

MONTH :- **Apr-18**

Name and Address of Principal Employer

Samsung India Electronics Pvt. Ltd. 6th Floor, DLF Centre, Sansad Marg New Delhi- 110001

Sl No	Name of Surname of Workmen	Age and 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
1	AJAY KUMAR	05-05-1993	M SUDHIR KUMAR	HOUSE BOY	F-23, ALI VIHAR, NEW DELHI-110076	F-23, ALI VIHAR, NEW DELHI-110076	01-04-2014				
2	MONI DEVI	01-07-1976	F SUBHASH	HOUSE LADY	H-109, ALI VIHAR, NEW DELHI-110076	H-109, ALI VIHAR, NEW DELHI-110076	01-04-2014				
3	UPENDER PAL	01-02-1990	M BALRAM PAL	HOUSE BOY	A-182,MAVI MOHALLA THE KHAND GAON OKHLA PH-1,CRRI, DELHI 110020	A-182,MAVI MOHALLA THE KHAND GAON OKHLA PH-1,CRRI, DELHI 110020	01-11-2014				



**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 :** Samsung India Electronics Pvt. Ltd. 6th Floor, DLF Centre, Sansad Marg New Delhi- 110001  
**Name & Address of Principal Employer :** Samsung India Electronics Pvt. Ltd. 6th Floor, DLF Centre, Sansad Marg New Delhi- 110001

**For the Month of :** Apr-18

Serial No.	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	4	5																									6	7						
1	AJAY KUMAR	SUDHIR KUMAR	MALE	P	P	P	P	P	P	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	26	
2	MONI DEVI	SUBHASH	FEMALE	P	P	P	P	P	P	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	26	
3	UPENDER PAL	BALRAM PAL	MALE	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	L	P	W/O	P	P	P	P	P	W/O	P	P	P	26	



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 **Samsung India Electronics Pvt. Ltd. 6th Floor, DLF Centre, Sansad Marg New Delhi- 110001**

Name and address of Principal Employer :- **Samsung India Electronics Pvt. Ltd. 6th Floor, DLF Centre, Sansad Marg New Delhi- 110001**

**Wage period Monthly**

**APR'18**

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	Overtime	Other Payments	Total	PF	ESI	GPAI/L WF				OTHER
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
339611	AJAY KUMAR	1	HOUSE BOY	26			13350		0	0	0	0	257	13607	1602	239	0	0	11766		
339637	MONI DEVI	2	HOUSE LADY	26			13350		0	0	0	0	1027	14377	1602	252	0	0	12523		
340030	UPENDER PAL	3	HOUSE BOY	26			13350		0	0	0	0	770	14120	1602	248	0	0	12270		



**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 :

**Samsung India Electronics Pvt. Ltd**  
6th Floor, DLF Centre, Sansad Marg, New Delhi-1100

Nature and Location of Work :

**House Keeping, Delhi**

Name and Address of Principal Employer :

**Samsung India Electronics Pvt. Ltd**  
6th Floor, DLF Centre, Sansad Marg, New Delhi-1100

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 APR-18**



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**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 :

**Samsung India Electronics Pvt. Ltd**  
6th Floor, DLF Centre, Sansad Marg, New Delhi-110001

Nature and Location of Work :

**House Keeping, Delhi**

Name and Address of Principal Employer :

**Samsung India Electronics Pvt. Ltd**  
6th Floor, DLF Centre, Sansad Marg, New Delhi-110001

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 APR-18**



**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 /  
under which contractors is carried on :

**Samsung India Electronics Pvt. Ltd**  
6th Floor, DLF Centre, Sansad Marg, New Delhi-110001

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

Name and Address of Principal Employer :

**Samsung India Electronics Pvt. Ltd**  
6th Floor, DLF Centre, Sansad Marg, New Delhi-110001

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 instination 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 APR-18**



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

**Samsung India Electronics Pvt. Ltd**  
 6th Floor, DLF Centre, Sansad Marg, New Delhi-110001

Name and Address of Principal Employer :

**Samsung India Electronics Pvt. Ltd**  
 6th Floor, DLF Centre, Sansad Marg, New Delhi-110001

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 APR-18**





# Equal Remuneration Act FORM D

See Rule 6

## ***Register to maintained by the employer under Rule 6 of the Equal Remuneration Rules, 1976***

Name of the Establishment with full address. Samsung India Electronics Pvt. Ltd. 6th Floor, DLF Centre, Sansad Marg New Delhi- 110001  
 Total number of workers employed. 3  
 Total number of men workers employed. 2 Month **Apr-18**  
 Total number of women workers employed. 1

Category of workers	Brief description of work	No. of men employed	No. of women employed	Rate of remuneration paid	Basic wage or salary	Components of remuneration			
						Dearness allowance	House Rent allowance	Other allowances	Cash value of concessional supply of essential commodities
1	2	3	4	5	6	7	8	9	10
HOUSE BOY	CLEANING	2	0	513	13350				
HOUSE LADY	CLEANING		1	513	13350				





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 :	1051805007067
Challan Status :	Payment Confirmed
Challan Generated On :	12-MAY-2018 10:43:37
Establishment ID :	DSNHP0018835000
Establishment Name :	G4S FACILITY SERVICES (INDIA) PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	2188
Wage Month :	APR-18
Total Amount (Rs) :	60,51,915
Account-1 Amount (Rs) :	38,49,511
Account-2 Amount (Rs) :	1,56,521
Account-10 Amount (Rs) :	19,29,797
Account-21 Amount (Rs) :	1,16,086
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140518059186
Presentation Date :	14-MAY-2018 00:00:00
Realization Date :	14-MAY-2018 00:00:00
Date of Credit :	14-MAY-2018 00:00:00



# EMPLOYEE'S PROVIDENT FUND ORGANISATION

## ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G4S FACILITY SERVICES (INDIA) PVT.LTD.		
Establishment Id	DSNHP0018835000	LIN	Not Available
Wage Month	APR-2018	Return Month	MAY-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2018	Uploaded Date Time	12-MAY-2018 10:43
Exemption Status	Unexempted	TRRN Number	null
Remarks	ECR	ECR Id	17405902

### Member Details :-

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	
1	100071521582	Aakash	AAKASH	13,584	13,583	13,583	13,583	1,630	1,131	499	0	0	-	-	N.A.
2	101182108735	ABADESH PRASAD PATEL	ABADESH PRASAD	22,937	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
3	101255497797	Abchhar Ali Mallick	ABCHHAR ALI MALLICK	9,348	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
4	100000710174	Abdul Vadud	ABDUL VADUD	15,912	15,912	15,000	15,000	1,909	1,250	659	0	0	-	-	N.A.
5	100575634314	ABDUR RAJJAK	ABDUR RAJJAK	8,534	8,111	8,111	8,111	973	676	297	5	0	-	-	N.A.
6	101185283830	Abdus salam Sek	ABDUS SALAM SEK	13,629	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.
7	100742827965	Abedin Ali	ABEDIN ALI	21,175	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
8	101263259504	Abhay Jajoter	ABHAY JAJOTER	6,538	5,538	5,538	5,538	665	461	204	0	0	-	-	N.A.
9	100649258294	ABHILASH KUMAR	ABHILASH KUMAR	14,764	12,692	12,692	12,692	1,523	1,057	466	5	0	-	-	N.A.
10	100073002809	Abhishek	ABHISHEK	16,858	16,858	15,000	15,000	2,023	1,250	773	0	0	-	-	N.A.
11	101254661391	ABHISHEK KUMAR	ABHISHEK KUMAR	6,270	6,270	6,270	6,270	752	522	230	16	0	-	-	N.A.
12	101263854799	Abhishek Singh	ABHISHEK SINGH	11,379	9,129	9,129	9,129	1,095	760	335	0	0	-	-	N.A.

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	
13	101228064513	ABID ANSARI	ABID ANSARI	4,659	4,659	4,659	4,659	559	388	171	5	0	-	-	N.A.
14	101212888118	Adarsh Samuel	ADARSH SAMUEL	20,625	13,750	13,750	13,750	1,650	1,145	505	0	0	-	-	N.A.
15	100775077640	Adity Kumar	ADITY KUMAR	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
16	101205572860	ADITYA	ADITYA	6,046	6,046	6,046	6,046	726	504	222	2	0	-	-	N.A.
17	100844568921	ADITYA CHAKROBORTY	ADITYA CHAKROBOR	23,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
18	100074011971	ADITYA KUMAR	ADITYA KUMAR	17,091	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
19	101062512494	AFREN TIRKEY	AFREN TIRKEY	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
20	101184842140	AILEN KERKETTA	AILEN KERKETTA	9,375	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
21	100575484427	Ajab Singh	AJAB SINGH	8,340	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
22	101250938912	Ajarul Mandal	AJARUL MANDAL	9,657	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
23	100930205955	AJAY	AJAY	7,450	6,546	6,546	6,546	786	545	241	3	0	-	-	N.A.
24	101061223251	AJAY	AJAY	15,201	13,846	13,846	13,846	1,662	1,153	509	2	0	-	-	N.A.
25	100653035163	Ajay	AJAY	13,896	13,896	13,896	13,896	1,668	1,158	510	0	0	-	-	N.A.
26	100074757975	AJAY BHAGAT	AJAY BHAGAT	9,069	8,146	8,146	8,146	978	679	299	2	0	-	-	N.A.
27	100074765690	AJAY KUMAR	AJAY KUMAR	10,691	9,726	9,726	9,726	1,167	810	357	13	0	-	-	N.A.
28	100060919880	AJAY KUMAR	AJAY KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
29	100074774883	AJAY SARKAR	AJAY SARKAR	18,393	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
30	101221382919	Ajay Khadiya	AJAY KHADIYA	10,483	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
31	100742323888	AJAY KUMAR	AJAY KUMAR	20,773	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
32	100074765711	AJAY KUMAR	AJAY KUMAR	12,212	12,012	12,012	12,012	1,441	1,001	440	0	0	-	-	N.A.
33	100742319967	AJAY KUMAR	AJAY KUMAR	18,698	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
34	101103602404	Ajay Kumar	AJAY KUMAR	9,928	8,486	8,486	8,486	1,018	707	311	1	0	-	-	N.A.
35	100930870668	AJAY KUMAR	AJAY KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.

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	
956	100230193956	MOHAR PAL	MOHAR PAL	9,586	9,586	9,586	9,586	1,150	799	351	0	0	-	-	N.A.
957	101246891290	MOHD MUNEEB	MOHD MUNEEB	16,468	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
958	101194430091	Mohd Raju	MOHD RAJU	4,535	4,073	4,073	4,073	489	339	150	16	0	-	-	N.A.
959	100230335534	MOHD HASIB HASIB	MOHD. HASIB	19,613	17,498	15,000	15,000	2,100	1,250	850	0	0	-	-	N.A.
960	100020457566	MOHIT SHARMA	MOHIT SHARMA	16,858	16,858	15,000	15,000	2,023	1,250	773	0	0	-	-	N.A.
961	100985277967	MOHIT KHARE	MOHIT KHARE	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
962	100568724896	Mokrram Ali	MOKRRAM ALI	22,932	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
963	100060470284	MONI DEVI	MONI DEVI	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
964	100231348026	MONI SINGH	MONI SINGH	11,150	9,350	9,350	9,350	1,122	779	343	0	0	-	-	N.A.
965	101228875344	Monoo	MONOO	8,338	7,308	7,308	7,308	877	609	268	7	0	-	-	N.A.
966	101080886933	MONU	MONU	1,423	1,423	1,423	1,423	171	119	52	24	0	-	-	N.A.
967	100986108843	MONU	MONU	7,115	7,115	7,115	7,115	854	593	261	1	0	-	-	N.A.
968	101080887359	MONU	MONU	9,843	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
969	100745576792	Monu	MONU	5,123	5,123	5,123	5,123	615	427	188	9	0	-	-	N.A.
970	100649576799	MONU KUMAR	MONU KUMAR	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
971	100231657172	MOOL CHAND	MOOL CHAND	9,620	9,620	9,620	9,620	1,154	801	353	0	0	-	-	N.A.
972	101198788007	Moumita Saha	MOUMITA SAHA SARKAR	9,325	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
973	100742645519	Mukesh	MUKESH	9,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
974	100236895335	Mukesh	MUKESH	14,378	14,378	14,378	14,378	1,725	1,198	527	0	0	-	-	N.A.
975	100236895326	Mukesh	MUKESH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
976	100919168143	MUKESH	MUKESH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
977	100573107847	Mukesh	MUKESH	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
978	101080886436	MUKESH	MUKESH	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.

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	
1991	101205111212	Tibro Bahadur Rai	TIBRO BAHADUR	8,825	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1992	100742051303	Tinkoo Thapa	TINKOO THAPA	14,349	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1993	100649673207	TINKU	TINKU	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1994	101103604305	TINKU	TINKU	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
1995	101103603197	TOTA MANI	TOTA MANI	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
1996	101230185637	Totan Sk	TOTAN SK	9,657	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
1997	100573078147	Tribhuvan Chandra Mathpal	TRIBHUWAN CHANDRA	12,265	10,065	10,065	10,065	1,208	838	370	0	0	-	-	N.A.
1998	100006531010	TUHI RAM	TUHI RAM	17,168	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1999	101194023281	TULASHA RAI	TULASHA RAI	6,072	5,431	5,431	5,431	652	452	200	2	0	-	-	N.A.
2000	100394002783	UDAL SINGH	UDAL SINGH	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
2001	101080886306	UDAY CHAND	UDAY CHAND	19,213	17,498	15,000	15,000	2,100	1,250	850	0	0	-	-	N.A.
2002	101005747632	UDAY PASWAN	UDAY PASWAN	3,076	2,376	2,376	2,376	285	198	87	22	0	-	-	N.A.
2003	100018815584	UDAYVIR	UDAYVIR	11,683	11,308	11,308	11,308	1,357	942	415	0	0	-	-	N.A.
2004	101033477436	UMA SHANKAR	UMA SHANKAR	17,910	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2005	100395053447	UMEED KHAN	UMEED KHAN	18,682	16,182	15,000	15,000	1,942	1,250	692	0	0	-	-	N.A.
2006	101103604092	UMESH	UMESH	8,768	8,768	8,768	8,768	1,052	730	322	1	0	-	-	N.A.
2007	100742865121	Umesh	UMESH	16,425	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
2008	100742307680	Umesh	UMESH	15,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2009	100653005606	UMESH KUNDE	UMESH KUNDE	12,012	12,012	12,012	12,012	1,441	1,001	440	0	0	-	-	N.A.
2010	101080887741	UMESH KUMAR	UMESH KUMAR	16,296	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2011	100742085410	UMESH KUMAR	UMESH KUMAR	13,584	13,583	13,583	13,583	1,630	1,131	499	0	0	-	-	N.A.
2012	101191380414	UMESH KUMAR	UMESH KUMAR	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
2013	100574518418	UPENDER PAL	UPENDER PAL	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.



# Employees' State Insurance Corporation

Contribution History Of 20110255630011001 for May2018

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
321,275.00		870,940.00		1,192,215.00		0.00		18,335,560.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	1114642599	PRADIP KUILYA	31	13350.00	234.00	-		
2	-	1114642638	MUNNA LAL	31	13350.00	234.00	-		
3	-	1114644329	LOKENDER PAL SINGH	31	16196.00	284.00	-		
4	-	1114644359	MUKESH	31	14208.00	249.00	-		
5	-	1113003534	ASHOK KR	31	18286.00	320.00	-		
6	-	1114667249	SURITH KUMAR	31	15905.00	279.00	-		
7	-	1111766652	RAKESH KUMAR	31	52453.00	918.00	-		
8	-	6709248299	SHAHID AHMAD	31	45341.00	794.00	-		
9	-	1114667392	MAHESH DAYAL	31	16468.00	289.00	-		
10	-	2213799638	VISHAL KAUSHAL	26	11494.00	202.00	-		
11	-	1114668148	DEVENDER	31	14808.00	260.00	-		
12	-	1114668156	RAMESHWAR	31	13350.00	234.00	-		
13	-	1114691826	AMIT KUMAR	31	16562.00	290.00	-		
14	-	2010090656	S R PURI	31	59668.00	1045.00	-		
15	-	1114688935	DILEEP KUMAR	31	17560.00	308.00	-		
16	-	1114688995	RAKESH KUMAR	31	23428.00	410.00	-		
17	-	1114688945	MANTOSH KUMAR	31	13350.00	234.00	-		
18	-	6715383890	ANU BHARTI	31	12167.00	213.00	-		
19	-	1114689110	SANJAY KUMAR	18	8132.00	143.00	-		

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
453	-	1114306778	PRADEEP SINGH BISHT	31	25736.00	451.00	-
454	-	1114306781	RAJENDRA KUMAR SHARMA	31	24058.00	422.00	-
455	-	1114306792	DIGAMBAR SINGH	31	19084.00	334.00	-
456	-	1114306809	LALIT KUMAR	31	14106.00	247.00	-
457	-	1114306827	SAMSUDDIN	31	13584.00	238.00	-
458	-	1114306850	MUKESH KUMAR	31	13350.00	234.00	-
459	-	2012994042	GHANSHYAM THAKUR	31	15388.00	270.00	-
460	-	1114348049	DHARMENDER SINGH	31	18781.00	329.00	-
461	-	1112026052	RAVINDER KUMAR	31	14808.00	260.00	-
462	-	1114354780	AJAY KUMAR	31	13350.00	234.00	-
463	-	2014252228	BABLI DEVI	31	13584.00	238.00	-
464	-	1114357323	DAVID PAUL	31	19061.00	334.00	-
465	-	1114357342	MAHESH	31	16667.00	292.00	-
466	-	1114357383	MONI DEVI	31	13350.00	234.00	-
467	-	1114357402	NARESH KUMAR	29	14865.00	261.00	-
468	-	1114378259	DEEPAK PRASAD	31	15277.00	268.00	-
469	-	1114378352	FIROJ	31	21279.00	373.00	-
470	-	1114378433	MOHIT SHARMA	31	23788.00	417.00	-
471	-	1114378468	MANISH SINGH	31	30268.00	530.00	-
472	-	1114378693	NITENDRA SINGH	31	25498.00	447.00	-
473	-	1114378707	TARAK DUTTA	31	13350.00	234.00	-
474	-	2013595543	AJEET SINGH	31	21548.00	378.00	-
475	-	1114378752	NARENDRA KUMAR	31	13584.00	238.00	-
476	-	1114378895	RAJENDRA PAL	31	15634.00	274.00	-
477	-	1114378972	INDRAPAL	31	13350.00	234.00	-
478	-	1113266317	SHALENDER	31	38213.00	669.00	-
479	-	1114389451	SANDEEP	31	19976.00	350.00	-
480	-	1114389467	CHINTOO KUMAR	31	20002.00	351.00	-
481	-	1114389489	SANJEEV	31	14208.00	249.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
482	-	1114407522	VIJAY RAKVAR	31	33912.00	594.00	-
483	-	1114434119	BALWINDER SINGH	31	39517.00	692.00	-
484	-	1114434130	GIRDHAR SINGH BISHT	31	39031.00	684.00	-
485	-	1114434182	HARCHARAN LAL	31	13350.00	234.00	-
486	-	1114434188	SUNITA	31	14378.00	252.00	-
487	-	1114409969	BIRBAL SINGH	31	38044.00	666.00	-
488	-	1114409971	RANJEET KUMAR	31	21459.00	376.00	-
489	-	1114409974	AJAY	31	15040.00	264.00	-
490	-	1114434227	LALIT SINGH	31	44450.00	778.00	-
491	-	1114434236	SHAILENDER	31	25543.00	447.00	-
492	-	1114409991	SONU	10	14440.00	253.00	-
493	-	1114409994	DAVINDER SINGH	31	46070.00	807.00	-
494	-	1114434269	DAVENDER SINGH	31	51841.00	908.00	-
495	-	1114434300	SHYAM BABOO	29	21964.00	385.00	-
496	-	1113856634	SANJAY KUMAR	31	13350.00	234.00	-
497	-	1114450138	RAVI KUMAR	31	28918.00	507.00	-
498	-	1114466107	MANORANJAN SHARMA	31	14028.00	246.00	-
499	-	1114487902	GANGA SAHAI	31	17730.00	311.00	-
500	-	1114487905	AMIT KUMAR SHUKLA	31	22119.00	388.00	-
501	-	1114288612	SANJAY KUMAR	31	15877.00	278.00	-
502	-	1114488058	KRISHAN	31	16156.00	283.00	-
503	-	1114505082	PUSHPENDER BHARDWAJ	31	29065.00	509.00	-
504	-	1114505291	UPENDER PAL	31	13350.00	234.00	-
505	-	1114517569	SUSHANT KUMAR KHILAN	31	17398.00	305.00	-
506	-	1114505307	PANAKAJ MISHRA	31	21500.00	377.00	-
507	-	1114505338	ARVIND KUMAR	31	18820.00	330.00	-
508	-	1114505372	RAM DULAR	31	13350.00	234.00	-
509	-	1114517577	SANDEEP KUMAR	31	26668.00	467.00	-
510	-	1114517579	BALBIR SINGH	31	24058.00	422.00	-

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# EMPLOYEE'S PROVIDENT FUND ORGANISATION

## ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G4S FACILITY SERVICES (INDIA) PVT.LTD.		
Establishment Id	DSNHP0018835000	LIN	Not Available
Wage Month	MAY-2018	Return Month	JUN-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2018	Uploaded Date Time	13-JUN-2018 15:32
Exemption Status	Unexempted	TRRN Number	null
Remarks	ECR	ECR Id	18525361

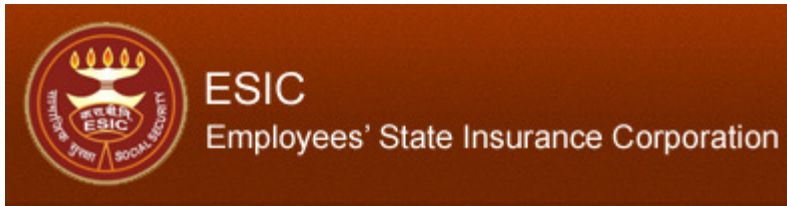
### Member Details :-

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	
1	101293049265	AKASH	AAKASH	6,395	5,563	5,563	5,563	668	463	205	2	0	-	-	N.A.
2	100071521582	Aakash	AAKASH	12,539	12,539	12,539	12,539	1,505	1,044	461	2	0	-	-	N.A.
3	101182108735	ABADESH PRASAD PATEL	ABADESH PRASAD	23,257	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
4	101255497797	Abchhar Ali Mallick	ABCHHAR ALI MALLICK	10,008	9,057	9,057	9,057	1,087	754	333	0	0	-	-	N.A.
5	100000710174	Abdul Vadud	ABDUL VADUD	14,688	14,688	14,688	14,688	1,763	1,224	539	2	0	-	-	N.A.
6	100575634314	ABDUR RAJJAK	ABDUR RAJJAK	11,738	9,837	9,837	9,837	1,180	819	361	0	0	-	-	N.A.
7	101185283830	Abdus salam Sek	ABDUS SALAM SEK	13,869	9,369	9,369	9,369	1,124	780	344	0	0	-	-	N.A.
8	100742827965	Abedin Ali	ABEDIN ALI	20,775	10,329	10,329	10,329	1,239	860	379	0	0	-	-	N.A.
9	101263259504	Abhay Jajoter	ABHAY JAJOTER	7,436	5,325	5,325	5,325	639	444	195	1	0	-	-	N.A.
10	101270878178	Abhijit Barai	ABHIJIT BARAI	7,349	6,619	6,619	6,619	794	551	243	8	0	-	-	N.A.
11	100649258294	ABHILASH KUMAR	ABHILASH KUMAR	17,635	14,423	14,423	14,423	1,731	1,201	530	1	0	-	-	N.A.
12	100073002809	Abhishek	ABHISHEK	16,858	16,858	15,000	15,000	2,023	1,250	773	0	0	-	-	N.A.

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	
13	101254661391	ABHISHEK KUMAR	ABHISHEK KUMAR	11,368	11,251	11,251	11,251	1,350	937	413	6	0	-	-	N.A.
14	101263854799	Abhishek Singh	ABHISHEK SINGH	11,914	9,369	9,369	9,369	1,124	780	344	0	0	-	-	N.A.
15	101126865767	Abhishek Srivastava	ABHISHEK SRIVASTAVA	1,031	354	354	354	42	29	13	29	0	-	-	N.A.
16	101228064513	ABID ANSARI	ABID ANSARI	6,892	6,762	6,762	6,762	811	563	248	2	0	-	-	N.A.
17	101292050726	Achinta Mahato	ACHINTA MAHATO	5,358	4,529	4,529	4,529	543	377	166	5	0	-	-	N.A.
18	101212888118	Adarsh Samuel	ADARSH SAMUEL	61,875	27,500	15,000	15,000	3,300	1,250	2,050	0	0	-	-	N.A.
19	100775077640	Adity Kumar	ADITY KUMAR	4,555	4,180	4,180	4,180	502	348	154	17	0	-	-	N.A.
20	101205572860	ADITYA	ADITYA	6,550	6,550	6,550	6,550	786	546	240	0	0	-	-	N.A.
21	100844568921	ADITYA CHAKROBORTY	ADITYA CHAKROBOR	25,680	13,460	13,460	13,460	1,615	1,121	494	0	0	-	-	N.A.
22	100074011971	ADITYA KUMAR	ADITYA KUMAR	17,091	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
23	100912605002	Ador Mandal	ADOR MANDAL	6,708	5,148	5,148	5,148	618	429	189	4	0	-	-	N.A.
24	101062512494	AFREN TIRKEY	AFREN TIRKEY	10,646	9,057	9,057	9,057	1,087	754	333	0	0	-	-	N.A.
25	101184842140	AILEN KERKETTA	AILEN KERKETTA	10,535	9,057	9,057	9,057	1,087	754	333	0	0	-	-	N.A.
26	100575484427	Ajab Singh	AJAB SINGH	7,478	6,149	6,149	6,149	738	512	226	6	0	-	-	N.A.
27	101250938912	Ajarul Mandal	AJARUL MANDAL	10,451	9,057	9,057	9,057	1,087	754	333	0	0	-	-	N.A.
28	100653035163	Ajay	AJAY	13,896	13,896	13,896	13,896	1,668	1,158	510	0	0	-	-	N.A.
29	100930205955	AJAY	AJAY	8,804	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
30	101061223251	AJAY	AJAY	17,218	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
31	101287706300	AJAY	AJAY	9,226	6,149	6,149	6,149	738	512	226	6	0	-	-	N.A.
32	100074757975	AJAY BHAGAT	AJAY BHAGAT	10,580	8,709	8,709	8,709	1,045	725	320	1	0	-	-	N.A.
33	100074765690	AJAY KUMAR	AJAY KUMAR	18,530	16,858	15,000	15,000	2,023	1,250	773	0	0	-	-	N.A.
34	100060919880	AJAY KUMAR	AJAY KUMAR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
35	100074774883	AJAY SARKAR	AJAY SARKAR	18,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

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	
1002	100057569881	MOHAN SINGH	MOHAN SINGH	25,112	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1003	100986823845	MOHAN SINGH	MOHAN SINGH	7,525	7,325	7,325	7,325	879	610	269	0	0	-	-	N.A.
1004	100742842637	MOHAN SINGH	MOHAN SINGH	22,515	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1005	100229484057	MOHAN SINGH	MOHAN SINGH	17,929	14,958	14,958	14,958	1,795	1,246	549	0	0	-	-	N.A.
1006	100230193956	MOHAR PAL	MOHAR PAL	10,841	9,837	9,837	9,837	1,180	819	361	0	0	-	-	N.A.
1007	101246891290	MOHD MUNEEB	MOHD MUNEEB	17,248	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1008	100230335534	MOHD HASIB HASIB	MOHD. HASIB	20,648	17,498	15,000	15,000	2,100	1,250	850	0	0	-	-	N.A.
1009	100020457566	MOHIT SHARMA	MOHIT SHARMA	16,858	16,858	15,000	15,000	2,023	1,250	773	0	0	-	-	N.A.
1010	100985277967	MOHIT KHARE	MOHIT KHARE	7,125	7,125	7,125	7,125	855	594	261	0	0	-	-	N.A.
1011	100568724896	Mokrram Ali	MOKRRAM ALI	22,932	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1012	100060470284	MONI DEVI	MONI DEVI	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1013	100231348026	MONI SINGH	MONI SINGH	11,805	10,005	10,005	10,005	1,201	833	368	0	0	-	-	N.A.
1014	101228875344	Monoo	MONOO	6,671	5,846	5,846	5,846	702	487	215	12	0	-	-	N.A.
1015	101080886933	MONU	MONU	11,420	5,563	5,563	5,563	668	463	205	8	0	-	-	N.A.
1016	100745576792	Monu	MONU	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	N.A.
1017	100986108843	MONU	MONU	4,303	4,099	4,099	4,099	492	341	151	14	0	-	-	N.A.
1018	101080887359	MONU	MONU	10,228	8,360	8,360	8,360	1,003	696	307	2	0	-	-	N.A.
1019	100649576799	MONU KUMAR	MONU KUMAR	14,208	13,896	13,896	13,896	1,668	1,158	510	0	0	-	-	N.A.
1020	100231657172	MOOL CHAND	MOOL CHAND	9,620	9,620	9,620	9,620	1,154	801	353	0	0	-	-	N.A.
1021	101198788007	Moumita Saha	MOUMITA SAHA SARKAR	11,085	9,057	9,057	9,057	1,087	754	333	0	0	-	-	N.A.
1022	100236895335	Mukesh	MUKESH	13,272	13,272	13,272	13,272	1,593	1,106	487	2	0	-	-	N.A.
1023	100236895326	Mukesh	MUKESH	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
1024	100742645519	Mukesh	MUKESH	10,923	9,057	9,057	9,057	1,087	754	333	0	0	-	-	N.A.

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	
2083	101230185637	Totan Sk	TOTAN SK	10,264	9,057	9,057	9,057	1,087	754	333	0	0	-	-	N.A.
2084	100573078147	Tribhuwan Chandra Mathpal	TRIBHUWAN CHANDRA	12,529	10,329	10,329	10,329	1,239	860	379	0	0	-	-	N.A.
2085	100006531010	TUHI RAM	TUHI RAM	17,168	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2086	101194023281	TULASHA RAI	TULASHA RAI	9,882	8,709	8,709	8,709	1,045	725	320	1	0	-	-	N.A.
2087	100394002783	UDAL SINGH	UDAL SINGH	14,208	13,896	13,896	13,896	1,668	1,158	510	0	0	-	-	N.A.
2088	101080886306	UDAY CHAND	UDAY CHAND	19,613	17,498	15,000	15,000	2,100	1,250	850	0	0	-	-	N.A.
2089	100018815584	UDAYVIR	UDAYVIR	11,234	10,873	10,873	10,873	1,305	906	399	1	0	-	-	N.A.
2090	101033477436	UMA SHANKAR	UMA SHANKAR	17,410	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2091	100395053447	UMEED KHAN	UMEED KHAN	20,035	16,859	15,000	15,000	2,023	1,250	773	0	0	-	-	N.A.
2092	100742865121	Umesh	UMESH	10,250	5,574	5,574	5,574	669	464	205	12	0	-	-	N.A.
2093	100742307680	Umesh	UMESH	15,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2094	101103604092	UMESH	UMESH	7,365	7,365	7,365	7,365	884	614	270	6	0	-	-	N.A.
2095	100653005606	UMESH KUNDE	UMESH KUNDE	11,550	11,550	11,550	11,550	1,386	962	424	1	0	-	-	N.A.
2096	100742085410	UMESH KUMAR	UMESH KUMAR	11,494	11,494	11,494	11,494	1,379	957	422	5	0	-	-	N.A.
2097	101191380414	UMESH KUMAR	UMESH KUMAR	7,243	7,043	7,043	7,043	845	587	258	1	0	-	-	N.A.
2098	101080887741	UMESH KUMAR	UMESH KUMAR	16,296	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2099	100574518418	UPENDER PAL	UPENDER PAL	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	N.A.
2100	100649694115	UTPAL BAGDI	UTPAL BAGDI	11,185	9,057	9,057	9,057	1,087	754	333	0	0	-	-	N.A.
2101	101207666538	Utpal Mahato	UTPAL MAHATO	7,104	5,922	5,922	5,922	711	493	218	11	0	-	-	N.A.
2102	100396562684	UTTAM DUTTA	UTTAM DUTTA	21,322	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2103	101103603329	UTTAM BHANDORIA	UTTAM BHANDORIA	13,896	13,896	13,896	13,896	1,668	1,158	510	0	0	-	-	N.A.
2104	100396562414	UTTAM DASS	UTTAM DASS	9,789	9,057	0	9,057	1,087	0	1,087	0	0	-	-	N.A.
2105	101033478010	V LAKSHMI	V LAKSHMI	41,945	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.



User Login: 20110255630011001

Tuesday, June 19, 2018  
11:59:07 AM

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

### ChallanDoubleVerification

\* Required Fields

Employer's Code No.:

20110255630011001

### Transaction Details

\* Required Fields

<b>Transaction status:</b>	Transaction Completed Successfully
<b>Employer's Code No:</b>	20110255630011001
<b>Employer's Name:</b>	G4S Facility Services (India) Pvt Ltd.
<b>Challan Period:</b>	May-2018
<b>Challan Number :</b>	02018116476572
<b>Challan Created Date</b>	09-06-2018 16:29:53
<b>Challan Submitted Date</b>	11-06-2018 15:44:44
<b>Amount Paid:</b>	1192215.00
<b>Transaction Number:</b>	CH83515237
<a href="#">Print</a> <a href="#">Close</a>	

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**ACCIDENT BOOK**

**EMPLOYEES' STATE INSURANCE CORPORATION**

(Regulation 66)  
**FORM**  
**15**

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 Samsung Okhla, IN THE M/O MAY-18**



**Form XIII**  
**[See Rule 75]**

**REGISTER OF WORKMEN EMPLOYED BY CONTRACTOR**

Name and Address of Contractor

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

Nature and Location of Work

: House Keeping

Name & Address of Establishment  
 in/under which Contract is Carried on

**Samsung India Electronics Pvt. Ltd**  
 6th Floor, DLF Centre, Sansad Marg, New Delhi-110001

MONTH :- **May-18**

Name and Address of Principal Employer

Samsung India Electronics Pvt. Ltd. 6th Floor, DLF Centre, Sansad Marg New Delhi- 110001

Sl No	Name of Surname of Workmen	Age and 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
1	AJAY KUMAR	05-05-1993 M	SUDHIR KUMAR	HOUSE BOY	F-23, ALI VIHAR, NEW DELHI-110076	F-23, ALI VIHAR, NEW DELHI-110076	01-04-2014				
2	MONI DEVI	01-07-1976 F	SUBHASH	HOUSE LADY	H-109, ALI VIHAR, NEW DELHI-110076	H-109, ALI VIHAR, NEW DELHI-110076	01-04-2014				
3	UPENDER PAL	01-02-1990 M	BALRAM PAL	HOUSE BOY	A-182,MAVI MOHALLA THE KHAND GAON OKHLA PH-1,CRRI, DELHI 110020	A-182,MAVI MOHALLA THE KHAND GAON OKHLA PH-1,CRRI, DELHI 110020	01-11-2014				





**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 :** Samsung India Electronics Pvt. Ltd. 6th Floor, DLF Centre, Sansad Marg New Delhi- 110001  
**Name & Address of Principal Employer :** Samsung India Electronics Pvt. Ltd. 6th Floor, DLF Centre, Sansad Marg New Delhi- 110001

**For the Month of :** **May-18**

Serial No.	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
1	2	4	5																									6	7					
1	AJAY KUMAR	SUDHIR KUMAR	MALE	P	P	P	W/O	P		OFF	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	26	
2	MONI DEVI	SUBHASH	FEMALE	P	P	P	W/O	P		OFF	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	26	
3	UPENDER PAL	BALRAM PAL	MALE	P	P	P	W/O	P		OFF	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	26	



## 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

**Samsung India Electronics Pvt. Ltd. 6th Floor, DLF Centre, Sansad Marg New Delhi- 110001**

Name and address of Principal Employer :-

**Samsung India Electronics Pvt. Ltd. 6th Floor, DLF Centre, Sansad Marg New Delhi- 110001****Wage period Monthly****MAY'18**

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	Overtime	Other Payments	Total	PF	ESI	GPAI/L WF				OTHER
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
339611	AJAY KUMAR	1	HOUSE BOY	26			13350		0	0	0	0	0	13350	1602	234	0	0	11514		
339637	MONI DEVI	2	HOUSE LADY	26			13350		0	0	0	0	0	13350	1602	234	0	0	11514		
340030	UPENDER PAL	3	HOUSE BOY	26			13350		0	0	0	0	0	13350	1602	234	0	0	11514		



**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 :

**Samsung India Electronics Pvt. Ltd**  
6th Floor, DLF Centre, Sansad Marg, New Delhi-1100

Nature and Location of Work :

**House Keeping, Delhi**

Name and Address of Principal Employer :

**Samsung India Electronics Pvt. Ltd**  
6th Floor, DLF Centre, Sansad Marg, New Delhi-1100

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 MAY-18**



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**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 :

**Samsung India Electronics Pvt. Ltd**  
6th Floor, DLF Centre, Sansad Marg, New Delhi-110001

Nature and Location of Work :

**House Keeping, Delhi**

Name and Address of Principal Employer :

**Samsung India Electronics Pvt. Ltd**  
6th Floor, DLF Centre, Sansad Marg, New Delhi-110001

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 MAY-18**



**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 /  
under which contractors is carried on :

**Samsung India Electronics Pvt. Ltd**  
6th Floor, DLF Centre, Sansad Marg, New Delhi-110001

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

Name and Address of Principal Employer :

**Samsung India Electronics Pvt. Ltd**  
6th Floor, DLF Centre, Sansad Marg, New Delhi-110001

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 instination 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 MAY-18**



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

**Samsung India Electronics Pvt. Ltd**  
 6th Floor, DLF Centre, Sansad Marg, New Delhi-110001

Name and Address of Principal Employer :

**Samsung India Electronics Pvt. Ltd**  
 6th Floor, DLF Centre, Sansad Marg, New Delhi-110001

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 MAY-18**



# Equal Remuneration Act FORM D

See Rule 6

## *Register to maintained by the employer under Rule 6 of the Equal Remuneration Rules, 1976*

Name of the Establishment with full address. Samsung India Electronics Pvt. Ltd. 6th Floor, DLF Centre, Sansad Marg New Delhi- 110001

Total number of workers employed. 3

Total number of men workers employed. 2

Month **May-18**

Total number of women workers employed. 1

Category of workers	Brief description of work	No. of men employed	No. of women employed	Rate of remuneration paid	Basic wage or salary	Components of remuneration			
						Dearness allowance	House Rent allowance	Other allowances	Cash value of concessional supply of essential commodities
1	2	3	4	5	6	7	8	9	10
HOUSE BOY	CLEANING	2	0	513	13350				
HOUSE LADY	CLEANING		1	513	13350				







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 :	1051806009126
Challan Status :	Payment Confirmed
Challan Generated On :	13-JUN-2018 15:34:45
Establishment ID :	DSNHP0018835000
Establishment Name :	G4S FACILITY SERVICES (INDIA) PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	2283
Wage Month :	MAY-18
Total Amount (Rs) :	62,40,879
Account-1 Amount (Rs) :	39,71,452
Account-2 Amount (Rs) :	1,61,408
Account-10 Amount (Rs) :	19,88,416
Account-21 Amount (Rs) :	1,19,603
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140618866571
Presentation Date :	14-JUN-2018 11:08:22
Realization Date :	Not Available
Date of Credit :	Not Available