

**ACCIDENT BOOK**

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

**EMPLOYEES' STATE INSURANCE CORPORATION**

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

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

**NO EMPLOYEE MET WITH AN ACCIDENT DEPLOYED AT Airbus Group India Pvt. Ltd., 5th Floor, West Wing, Worldmark 1, Aerocity, New Delhi - 110037 IN THE M/O JAN-2019**

For G4S Facility Services India Pvt.Ltd



Auth. Signatory

**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  
: Chauffeur Service

Nature and Location of Work

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

: Airbus Group India Pvt. Ltd., 5th Floor, West Wing, Worldmark 1, Aerocity, New Delhi - 110037  
: Airbus Group India Pvt. Ltd., 5th Floor, West Wing, Worldmark 1, Aerocity, New Delhi - 110037

Name and Address of Principal Employer

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-impresion of Workmen	Date of Termination of Employment	Reasons for Termination	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	ISHWAR KUMAR	25-Jan-77	MAN BAHADUR	CHAUFFER	101, OLD WATER KUAN RANGPURI MAHIPAL PUR NEW DELHI-110037	101, OLD WATER KUAN RANGPURI MAHIPAL PUR NEW DELHI-110037	01-Sep-16				
2	BHAGWAN JHA	9-Nov-78	UDAY CHANDRA JHA	CHAUFFER	B/99,GALI NO-6,PREM NAGAR EXTN.KIRARI SULEMAN NAGAR DELHI-110086	B/99,GALI NO-6,PREM NAGAR EXTN.KIRARI SULEMAN NAGAR DELHI-110086	01-Sep-16				
3	LAXMAN SINGH MEHRA	9-Jul-67	MADAN SINGH MEHRA	CHAUFFER	C-39,KRISHI VIHAR,NEAR GK-1,DELHI-110048	C-39,KRISHI VIHAR,NEAR GK-1,DELHI-110048	01-Sep-16				
4	ARUN KUMAR	6-Aug-76	ROHTASH	CHAUFFER	J-315,DR.AMBEDKAR NAGAR SECTOR-5,DAKSHIN PURI NEW DELHI-110062	J-315,DR.AMBEDKAR NAGAR SECTOR-5,DAKSHIN PURI NEW DELHI-110062	01-Sep-16				
5	RAJESH SHARMA	15-Apr-65	SHISHU PAL	CHAUFFER	1372, SEC-5,RK PURAM NEW DELHI-110022	1372, SEC-5,RK PURAM NEW DELHI-110022	01-Sep-16				
6	KULDEEP SINGH	7-Dec-67	NARAIN SINGH	CHAUFFER	5/1,MOULANA AZAD MED COLLEGE,CAMPUS IPESTATE MINTO ROAD,SERVA NEW DELHI-110002	5/1,MOULANA AZAD MED COLLEGE,CAMPUS IPESTATE MINTO ROAD,SERVA NEW DELHI-110002	01-Sep-16				
7	PATRICK FRANKLIN	7-Dec-69	MORRIS FRANKLIN	CHAUFFER	E-14, C/O, VIJAY PAL SEHRAWAT BEHIND MUTHOOT FINCORP, MAHIPAL PUR NEW DELHI-110037	E-14, C/O, VIJAY PAL SEHRAWAT BEHIND MUTHOOT FINCORP, MAHIPAL PUR NEW DELHI-110037	01-Sep-16		26-09-18	RESIGN	
8	JITENDRA SINGH	6-Dec-73	RAMKARAN SINGH	CHAUFFER	H.NO-G-6,ALI VIHAR,SARITA VIHAR,DELHI-110076	H.NO-G-6,ALI VIHAR,SARITA VIHAR,DELHI-110076	01-Sep-16				
9	DULECHAND	1-Jan-74	KANHAIYA LAL	CHAUFFER	H.NO-276, ASOLA FATHEPUR BERI,NEW DELHI-110074	H.NO-276, ASOLA FATHEPUR BERI,NEW DELHI-110074	01-Nov-17				
10	PETER SURIN	13-02-1966	JOHAN SURIN	CHAUFFER	H.NO-402 F/3,MUNIRKA VILLAGE DELHI-110067	H.NO-402 F/3,MUNIRKA VILLAGE DELHI-110067	01-01-2018				
11	BIKASH BISWAKARMA	07-01-1987	DIL BAHADUR BISWAKARMA	CHAUFFER	C-36, NANAK CHAND BASTI KOTLA MUBARAK PUR DELHI-110003	C-36, NANAK CHAND BASTI KOTLA MUBARAK PUR DELHI-110003	01-02-2018				
12	RAJINDER KUMAR	23-10-1963	DUNI CHAND	CHAUFFER	H.NO-A- 201,BASANT GAON VASANT VIHAR NEW DELHI-110057	H.NO-A- 201,BASANT GAON VASANT VIHAR NEW DELHI-110057	01-04-2018				
13	KHIM SINGH	25-Jun-76	DHARAM SINGH	CHAUFFEUR	1954,VILLAGE PILLANJI ,KOTLA MUBARAK PUR DELHI-110003	1954,VILLAGE PILLANJI ,KOTLA MUBARAK PUR DELHI-110003	24-Dec-18				

For G4S Facility Services India Pvt.Ltd



Auth. Signatory

**MUSTER ROLL**  
FORM XVI See Rule-78 (1) (a) (i) Central Rules, 1971

**Name & Address of Contractor :** G4S Facility Services (I) Pvt. Ltd. Plot No. 277, Block A, Pocket-2, Sector-17, Dwarka, Delhi-110078  
**Nature & Location of Work :** Chauffeur Service  
**Name & Address of Establishment :** Airbus Group India Pvt. Ltd., 5th Floor, West Wing, Worldmark 1, Aerocity, New Delhi - 110037  
**Name & Address of Principal Employer :** Airbus Group India Pvt. Ltd., 5th Floor, West Wing, Worldmark 1, Aerocity, New Delhi - 110037

**For the Month of :** Jan-19

Serial No.	Name	Father's Name	Gender	Date/Units																									No. of Days	Remarks				
				26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19			20	21	22	23
1	2	3	4	5																									6	7				
456185	ISHWAR KUMAR	MAN BAHADUR	M	P	P	P	P	OFF	P	P	PL	PL	PL	PL	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	26
456186	BHAGWAN JHA	UDAY CHANDRA JHA	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	CL	26
456188	LAXMAN SINGH MEHRA	MADAN SINGH MEHRA	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	26
456191	ARUN KUMAR	ROHTASH	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CL	P	P	P	P	P	OFF	PL	P	P	P	26
456192	RAJESH SHARMA	SHISHU PAL	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	26
456193	KULDEEP SINGH	NARAIN SINGH	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	26
456200	JITENDRA SINGH	RAMKARAN SINGH	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	26
629778	DULECHAND	KANHAIYA LAL	M	P	P	P	P	OFF	PL	PL	PL	P	P	P	OFF	P	P	P	PL	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	CL	26
645360	PETER SURIN	JOHAN SURIN	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	26
654547	BIKASH BISWAKARMA	DIL BAHADUR BISWAKARMA	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	PL	PL	PL	PL	PL	PL	OFF	PL	PL	PL	PL	PL	OFF	PL	PL	PL	CL	P	26
667314	RAJINDER KUMAR	DUNI CHAND	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	26
715941	KHIM SINGH	DHARAM SINGH	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	26



For G4S Facility Services (I) Pvt. Ltd.

Authorised Signatory

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 .....:- Chauffeur Services.....

Name and address of Establishment in/under which contract is carried on .....Airbus Group India Pvt. Ltd., 5th Floor, West Wing, Worldmark 1, Aerocity, New Delhi - 110037.....

Name and address of Principal Employer :- Airbus Group India Pvt. Ltd., 5th Floor, West Wing, Worldmark 1, Aerocity, New Delhi - 110037

Wage period Monthly .....JAN '2019

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	DA	HRA	Special Allowances	Overtime Amount	ARREAR SALARY	OT Arrear	Other Earning (Conveyance, Parking & Fooding etc.)	Total	PF	ESI	OTH DED				GP AL/ LWF
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	ISHWAR KUMAR	456185	CHAUFFER	26		652	16962	-	-	11654	6498	0	-	3000	38,114	2035	-	-	#	36,079	0159000400011195	
2	BHAGWAN JHA	456186	CHAUFFER	26		652	16962	-	-	11654	18924	0	-	4850	52,390	2035	-	-	#	50,355	3071000100248303	
3	LAXMAN SINGH MEHRA	456188	CHAUFFER	26		652	16962	-	-	11654	16701	0	-	5440	50,757	2035	-	-	#	48,722	10429103450	
4	ARUN KUMAR	456191	CHAUFFER	26		652	16962	-	-	11654	11970	0	-	3650	44,236	2035	-	-	#	42,201	054201511663	
5	RAJESH SHARMA	456192	CHAUFFER	26		652	16962	-	-	15001	15960	0	-	6650	54,573	2035	-	-	#	52,538	3086000100125291	
6	KULDEEP SINGH	456193	CHAUFFER	26		652	16962	-	-	14101	8094	0	-	1250	40,407	2035	-	-	#	38,372	601610110003911	
7	JITENDRA SINGH	456200	CHAUFFER	26		652	16962	-	-	11654	13566	0	-	5000	47,182	2035	-	-	#	45,147	113601503360	
8	DULECHAND	629778	CHAUFFER	26		652	16962	-	-	11654	13566	0	-	4150	46,332	2035	-	-	#	44,297	152800101151339	
9	PETER SURIN	645360	CHAUFFER	26		760	19768	-	-	3000	4270.5	0	-	0	27,039	2372	-	-	#	24,667	31977119448	
10	BIKASH BISWAKARMA	654547	CHAUFFER	26		760	19768	-	-	3000	2847	0	-	500	26,115	2372	-	-	#	23,743	493702010013664	
11	RAJINDER KUMAR	667314	CHAUFFER	26		760	19768	-	-	3000	12045	0	-	5250	40,063	2372	-	-	#	37,691	32444848925	
12	KHIM SINGH	715941	CHAUFFER	26		652	16962	-	-	4200	15331.4	716	1631	1500	40,340	2035			71	38,234	432794864	

For G4S Facility Services (I) Pvt. Ltd.



Authorised Signatory

**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 :

**Airbus Group India Pvt. Ltd.**  
5th Floor, West Wing,  
Worldmark 1, Aerocity,  
New Delhi - 110037

Nature and Location of Work :

**Chauffeur Services**

Name and Address of Principal Employer :

**Airbus Group India Pvt. Ltd.**  
5th Floor, West Wing,  
Worldmark 1, Aerocity,  
New Delhi - 110037

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-19**



For G4S Facility Services (India) Pvt. Ltd.

Authorised Signatory

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

Name and Address of 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 :

**Airbus Group India Pvt. Ltd.**  
5th Floor, West Wing,  
Worldmark 1, Aerocity,  
New Delhi - 110037

Nature and Location of Work :

**Chauffeur Services**

Name and Address of Principal Employer :

**Airbus Group India Pvt. Ltd.**  
5th Floor, West Wing,  
Worldmark 1, Aerocity,  
New Delhi - 110037

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 JAN-19**



For G4S Facility Services (India) Pvt. Ltd.

Authorised Signatory

**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 :

**Airbus Group India Pvt. Ltd.**  
5th Floor, West Wing,  
Worldmark 1, Aerocity,  
New Delhi - 110037

Nature and Location of Work : **Chauffeur Services**

Name and Address of Principal Employer :

**Airbus Group India Pvt. Ltd.**  
5th Floor, West Wing,  
Worldmark 1, Aerocity,  
New Delhi - 110037

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-19**



For G4S Facility Services (India) Pvt. Ltd.

Authorised Signatory

## FORM XXIII

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

## REGISTER OF OVERTIME

Name and Address of Contractors :

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

MONTH

Jan-19

Nature and Location of Work :

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

**Airbus Group India Pvt. Ltd., 5th Floor, West Wing, Worldmark 1, Aerocity, New Delhi - 110037**

Name and Address of Principal Employer :

**Airbus Group India Pvt. Ltd., 5th Floor, West Wing, Worldmark 1, Aerocity, New Delhi - 110037**

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
456185	ISHWAR KUMAR	MAN BAHADUR	M	CHAUFFER		57	16962	114	6498		
456186	BHAGWAN JHA	UDAY CHANDRA JHA	M	CHAUFFER		166	16962	114	18924		
456188	LAXMAN SINGH MEHRA	MADAN SINGH MEHRA	M	CHAUFFER		146.5	16962	114	16701		
456191	ARUN KUMAR	ROHTASH	M	CHAUFFER		105	16962	114	11970		
456192	RAJESH SHARMA	SHISHU PAL	M	CHAUFFER		140	16962	114	15960		
456193	KULDEEP SINGH	NARAIN SINGH	M	CHAUFFER		71	16962	114	8094		
456200	JITENDRA SINGH	RAMKARAN SINGH	M	CHAUFFER		119	16962	114	13566		
629778	DULE CHAND	KANHAIYA LAL	M	CHAUFFER		119	16962	114	13566		
645360	PETER SURIN	JOHAN SURIN	M	CHAUFFER		19.5	19768	219	4271		
654547	BIKASH BISWAKARMA	DIL BAHADUR BISWAKARMA	M	CHAUFFER		13	19768	219	2847		
667314	RAJINDER KUMAR	DUNI CHAND	M	CHAUFFER		55	19768	219	12045		
715941	KHIM SINGH	DHARAM SINGH	M	CHAUFFER		94	16962	163	15331		

For G4S Facility Services (India) Pvt. Ltd.

Authorised Signatory







# 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-2019	Return Month	FEB-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2019	Uploaded Date Time	13-FEB-2019 16:35
Exemption Status	Unexempted	TRRN Number	
Remarks	ecr	ECR Id	27107630
Total Members	2289		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted		Total EPS Contribution Remitted	
Total EPF-EPS Contribution Remitted	30,27,236	Total Refund Advance	20,13,754
	10,09,156		0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0

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	
195	100572585802	ARJUN SINGH	ARJUN SINGH										-	-	N.A.
196	101322520277	ARJUN SINGH	ARJUN SINGH	7,161	3,581	3,581	3,581	430	298	132	0	0	-	-	N.A.
197	101005747390	AROON	AROON	20,327	10,329	10,329	10,329	1,239	860	379	0	0	-	-	N.A.
198	101281636713	ARTI DEVI	ARTI DEVI	9,804	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
199	100090303669	ARUN KUMAR	ARUN	9,892	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
200	101252476031	ARUN	ARUN	18,959	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
201	101166629479	ARUN	ARUN	7,613	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
202	100090292183	ARUN	ARUN	7,675	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
203	100742759403	ARUN	ARUN	8,687	7,676	7,676	7,676	921	639	282	0	0	-	-	N.A.
204	100090303648	ARUN KUMAR	ARUN KUMAR	17,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
205	100090303178	ARUN KUMAR	ARUN KUMAR	23,012	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
206	100925777006	ARUN KUMAR	ARUN KUMAR	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
207	101080885910	ARUN KUMAR	ARUN KUMAR										-	-	N.A.
				17,472	15,000	15,000	15,000	1,800	1,250	550	0	0			

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		
286	100109862333	BHAGWAN DAS	BHAGWAN DAS											-	-	N.A.
287	100929627218	BHAGWAN JHA	BHAGWAN JHA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	0	-	-	N.A.
288	101103604063	BHANMATI	BHANMATI											-	-	N.A.
289	101282110622	BHANU PRAKASH	BHANU PRAKASH	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	0	-	-	N.A.
290	101033478289	BHANU PRATAP SINGH	BHANU PRATAP SINGH	17,018	10,383	10,383	10,383	1,246	865	381	0	0	0	-	-	N.A.
291	101080886637	BHARAT	BHARAT	15,697	13,846	13,846	13,846	1,662	1,153	509	1	0	0	-	-	N.A.
292	101033477587	BHARAT CHOUDHARY	BHARAT CHOUDHARY	12,923	12,923	12,923	12,923	1,551	1,076	475	2	0	0	-	-	N.A.
293	101103602103	BHARAT RATAN	BHARAT RATAN	7,982	7,982	7,982	7,982	958	665	293	0	0	0	-	-	N.A.
294	100649929693	BHARAT SINGH	BHARAT SINGH	18,059	16,310	15,000	15,000	1,957	1,250	707	1	0	0	-	-	N.A.
295	101321214207	BHAVISHYA KASHYAP	BHAVISHYA KASHYAP	13,462	13,462	13,462	13,462	1,615	1,121	494	1	0	0	-	-	N.A.
296	101369281908	BHIMAL MUNDA	BHIMAL MUNDA	8,682	2,462	2,462	2,462	295	205	90	12	0	0	-	-	N.A.
297	101080885923	BHIM SEN	BHIMSEN	10,024	8,754	8,754	8,754	1,050	729	321	1	0	0	-	-	N.A.
298	101080886347	BHOLA NATH	BHOLA NATH	15,400	15,400	15,000	15,000	1,848	1,250	598	0	0	0	-	-	N.A.
				20,113	17,498	15,000	15,000	2,100	1,250	850	0	0	0			

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	
299	100112878704	BHOPAL SINGH	BHOPAL SINGH										-	-	N.A.
300	101033477998	BHOTKU KHANDIYA	BHOTKU KHANDIYA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
301	100113157043	BHUPENDER KUMAR	BHUPENDER KUMAR	414	350	350	350	42	29	13	30	0	-	-	N.A.
302	101062513032	BHUPENDER KUMAR SHUKLA	BHUPENDER KUMAR SHUKLA	24,522	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
303	101332957565	BHUPINDER SINGH	BHUPINDER SINGH	20,404	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
304	100113579500	BHUWAN SINGH	BHUWAN SINGH	18,057	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
305	101126864976	BIBHASH RAI	BIBHASH RAI	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
306	100649430516	BIJENDER KUMAR	BIJENDER KUMAR	34,514	19,188	15,000	15,000	2,303	1,250	1,053	0	0	-	-	N.A.
307	100654469221	BIKASH BISWAKARMA	BIKASH BISWAKARMA	23,262	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
308	100649488061	BILIAM	BILIAM	23,268		15,000				1,122	0	0	-	-	N.A.
309	101287550021	BIMAL MANDAL	BIMAL MANDAL	8,368	7,381	7,381	7,381	886	615	271	1	0	-	-	N.A.
310	101198450145	BINITA PAL	BINITA PAL	10,704	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
311	101251360877	BINOD RAI	BINOD RAI	11,078	9,418	9,418	9,418	1,130	785	345	0	0	-	-	N.A.
				7,613	7,613	7,613	7,613	914	634	280	0	0			

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		
507	100141043559	DONALD SAMUEL	DONALD SAMUEL											-	-	N.A.
508	101204826482	DULECHAND	DULECHAND	26,750	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	N.A.
509	100141905059	DURGESH KUMAR	DURGESH KUMAR											-	-	N.A.
510	101080886502	E PUSHPARAJ	E PUSHPARAJ	7,982	7,982	7,982	7,982	958	665	293	0	0	0	-	-	N.A.
511	101332024521	EKTA	EKTA	15,400	15,400	15,000	15,000	1,848	1,250	598	0	0	0	-	-	N.A.
512	101205318125	FATEMA KHATUN	FATEMA KHATUN	12,458	9,418	9,418	9,418	1,130	785	345	0	0	0	-	-	N.A.
513	101328068097	FATMA	FATMA	8,208	8,038	8,038	8,038	965	670	295	5	0	0	-	-	N.A.
514	101381611326	FIRDOS HALSANA	FIRDOS HALSANA	3,266	2,898	2,898	2,898	348	241	107	21	0	0	-	-	N.A.
515	101080886126	FIRDOSH GAJAL	FIRDOSH GAJAL	11,362	9,104	9,104	9,104	1,092	758	334	0	0	0	-	-	N.A.
516	101259402446	FIROJ ALAM	FIROJ ALAM	15,900	15,400	15,000	15,000	1,848	1,250	598	0	0	0	-	-	N.A.
517	100748538427	FIROJ ALI	FIROJ ALI	5,969	5,602	5,602	5,602	672	467	205	6	0	0	-	-	N.A.
518	101198794172	FRANCIS MASIH	FRANCIS MASIH	19,881	10,383	10,383	10,383	1,246	865	381	0	0	0	-	-	N.A.
519	100146818760	FRANCIS THADDEUS	FRANCIS THADDEUS	18,827	10,329	10,329	10,329	1,239	860	379	0	0	0	-	-	N.A.
				18,200	9,100	9,100	9,100	1,092	758	334	0	0	0			

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	
637	101294000171	INDAL	INDAL										-	-	N.A.
638	101306884836	INDERJEET	INDERJEET	7,728	6,790	6,790	6,790	815	566	249	4	0	-	-	N.A.
639	101103604403	INDERJEET	INDERJEET	10,762	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
640	100167078071	INDERJEET SINGH	INDERJEET SINGH	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
641	100042038385	INDRAPAL	INDRAPAL	21,675	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
642	101135535733	INNAS ALI	INNAS ALI	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
643	100167671076	IQBAL SINGH	IQBAL SINGH	9,700	9,500	9,500	9,500	1,140	791	349	0	0	-	-	N.A.
644	100980949642	IRFAN	IRFAN	21,725	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
645	100649252972	ISHU	ISHU	20,255	9,584	9,584	9,584	1,150	798	352	2	0	-	-	N.A.
646	100743065057	ISHWAR	ISHWAR	8,687	7,676	7,676	7,676	921	639	282	0	0	-	-	N.A.
647	100920724813	ISHWAR KUMAR	ISHWAR KUMAR	8,973	7,703	7,703	7,703	924	642	282	5	0	-	-	N.A.
648	100635216535	ISHWAR SINGH	ISHWAR SINGH			15,000				785		0	-	-	N.A.
649	100168003943	ISHWAR SINGH	ISHWAR SINGH	21,848	10,845	10,845	10,845	1,301	903	398	0	0	-	-	N.A.
				12,205	9,104	9,104	9,104	1,092	758	334	0	0			

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		
715	100949457276	JITENDRA KUMAR	JITENDRA KUMAR											-	-	N.A.
716	100176956489	JITENDRA KUMAR SINGH	JITENDRA KUMAR SINGH	15,414	10,329	10,329	10,329	1,239	860	379	0	0		-	-	N.A.
717	101005748128	JITENDRA PASWAN	JITENDRA PASWAN	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0		-	-	N.A.
718	101202589200	JITENDRA PRAJAPATI	JITENDRA PRAJAPATI	11,704	9,104	9,104	9,104	1,092	758	334	0	0		-	-	N.A.
719	100925338068	JITENDRA SINGH	JITENDRA SINGH	7,525	7,375	7,375	7,375	885	614	271	0	0		-	-	N.A.
720	101204826495	JITENDER SINGH	JITENDRA SINGH	33,616										-	-	N.A.
721	100575377943	JITU SHARMA	JITU SHARMA	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
722	101080888028	JOGENDRA SINGH JAT	JOGENDRA SINGH JAT	9,119	9,119	9,119	9,119	1,094	760	334	0	0		-	-	N.A.
723	101168964098	JOGESH	JOGESH	18,669	10,669	10,669	10,669	1,280	889	391	0	0		-	-	N.A.
724	101285419182	JOGINDER	JOGINDER	3,852	3,852	3,852	3,852	462	321	141	18	0		-	-	N.A.
725	101252476054	JOHNY	JOHNY	14,133	12,115	12,115	12,115	1,454	1,009	445	6	0		-	-	N.A.
726	100178078062	JONOK MONDAL	JONOK MANDAL	7,675	7,675	7,675	7,675	921	639	282	0	0		-	-	N.A.
727	100572774887	JUDHISHTIR DAS	JUDHISHTIR DAS	10,104	9,104	9,104	9,104	1,092	758	334	0	0		-	-	N.A.
				15,600	15,000	15,000	15,000	1,800	1,250	550	0	0				

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	
780	101380719478	KARAN SINGH NEGI	KARAN SINGH NEGI										-	-	N.A.
781	100985269932	KARMVIR SINGH ARYA	KARMVEER SINGH ARYA	21,175	10,383	10,383	10,383	1,246	865	381	0	0	-	-	N.A.
782	101399131761	KARTIK	KARTIK	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
783	100649362314	KASHAR SINGH RANA	KASHAR SINGH RANA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
784	100191106459	KASHMIR SINGH	KASHMIR SINGH	6,735	6,735	6,735	6,735	808	561	247	0	0	-	-	N.A.
785	101399840763	KAUSHAL KUMAR	KAUSHAL KUMAR	20,257	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
786	101033478420	KAUSHLENDRA	KAUSHLENDRA	13,519	7,308	7,308	7,308	877	609	268	0	0	-	-	N.A.
787	100967304462	KAVITA DEVI	KAVITA DEVI	13,000	4,500	4,500	4,500	540	375	165	0	0	-	-	N.A.
788	100950643740	KAWAL DEEP SINGH	KAWALDEEP SINGH	17,138	10,383	10,383	10,383	1,246	865	381	0	0	-	-	N.A.
789	100777007207	KESH BAHADUR KHATRI	KESH BAHADUR KHATRI	17,477	10,329	10,329	10,329	1,239	860	379	0	0	-	-	N.A.
790	100915773987	KHIM SINGH	KHIM SINGH	10,218	9,418	9,418	9,418	1,130	785	345	0	0	-	-	N.A.
791	101005747684	KHOOB SINGH	KHOOB SINGH										-	-	N.A.
792	101033477824	KHUALI RAM	KHUALI RAM	16,154	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
				10,443	9,443	9,443	9,443	1,133	787	346	0	0			



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	
819	100922314249	KULDEEP SINGH	KULDEEP SINGH										-	-	N.A.
820	101211132701	KUMAR POKHREL	KUMAR POKHREL	32,313									-	-	N.A.
821	101146808076	KUMARI BEENA	KUMARI BEENA	13,060	13,060	13,060	13,060	1,567	1,088	479	0	0	-	-	N.A.
822	101126866265	KUMKARAN	KUMKARAN	15,400	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
823	101384547277	KUNAL KUMAR MANNA	KUNAL KUMAR MANNA	8,682	2,462	2,462	2,462	295	205	90	12	0	-	-	N.A.
824	100742445837	KUNDAN SINGH RANA	KUNDAN SINGH RANA	22,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	N.A.
825	100949795774	KUNWAR PAL	KUNWAR PAL	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
826	100032437107	KUNWAR PAL SINGH	KUNWAR PAL SINGH	19,464	10,329	10,329	10,329	1,239	860	379	0	0	-	-	N.A.
827	100673022915	LABHLU HOSSAIN	LABHLU HOSSAIN	18,675	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
828	101293111746	LAKHAN	LAKHAN	9,700	9,500	9,500	9,500	1,140	791	349	0	0	-	-	N.A.
829	101405042546	LAKHAN KUMAR	LAKHAN KUMAR	8,687	7,676	7,676	7,676	921	639	282	0	0	-	-	N.A.
830	100986109820	LAKHAN KUMAR KETHELE	LAKHAN KUMAR KETHELE	5,809	5,019	5,019	5,019	602	418	184	0	0	-	-	N.A.
831	101308416092	LAKHAN TOPPO	LAKHAN TOPPO	12,116	12,116	12,116	12,116	1,454	1,009	445	0	0	-	-	N.A.
				12,104	9,104	9,104	9,104	1,092	758	334	0	0			

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		
845	101159258952	LAXMAN SINGH	LAXMAN SINGH											-	-	N.A.
846	100920398956	LAXMAN SINGH MEHRA	LAXMAN SINGH MEHRA	8,692	7,353	7,353	7,353	882	613	269	6	0		-	-	N.A.
				34,056												
847	100649840130	LAXMI	LAXMI											-	-	N.A.
848	100205177671	LAXMI KUMAR	LAXMI KUMAR	8,687	7,676	7,676	7,676	921	639	282	0	0		-	-	N.A.
849	100205037994	LAXMI PRASAD	LAXMI PRASAD	23,313	10,383	10,383	10,383	1,246	865	381	0	0		-	-	N.A.
850	101369861106	LEKHRAJ LAKHAN	LEKHRAJ LAKHAN	18,770	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
851	100885984998	LERINTUS KUJUR	LERINTUS KUJUR	8,280	5,538	5,538	5,538	665	461	204	0	0		-	-	N.A.
852	100206151086	LIPAKSHI MALHOTRA	LIPAKSHI MALHOTRA	1,241	1,050	1,050	1,050	126	87	39	1	0		-	-	N.A.
853	100572734638	LOKENDER PAL SINGH	LOKENDER PAL SINGH	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
854	101171761587	LOKESH	LOKESH	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0		-	-	N.A.
855	101130688947	LOKESH	LOKESH	13,423	10,383	10,383	10,383	1,246	865	381	0	0		-	-	N.A.
856	101292913445	LOKESH	LOKESH	7,027	7,027	7,027	7,027	843	585	258	2	0		-	-	N.A.
857	100742862971	LOKESH KUMAR	LOKESH KUMAR	8,687	7,676	7,676	7,676	921	639	282	0	0		-	-	N.A.
				18,675	16,962	15,000	15,000	2,035	1,250	785	0	0				

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	
1196	101361783322	PAWAN	PAWAN										-	-	N.A.
1197	100270433005	PAWAN	PAWAN	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1198	101382689768	PAWAN	PAWAN	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
1199	100270440215	PAWAN KUMAR	PAWAN KUMAR	2,296	1,997	1,997	1,997	240	166	74	25	0	-	-	N.A.
1200	100572821785	PAWAN KUMAR	PAWAN KUMAR	35,568	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1201	100573046754	PAWAN KUMAR	PAWAN KUMAR	51,459	20,000	15,000	15,000	2,400	1,250	1,150	0	0	-	-	N.A.
1202	100742671214	PAWAN KUMAR	PAWAN KUMAR	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1203	100270641017	PAWAN KUMAR	PAWAN KUMAR	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
1204	101188246461	PAWAN KUMAR	PAWAN KUMAR	9,457	9,457	9,457	9,457	1,135	788	347	0	0	-	-	N.A.
1205	101291504830	PAWAN KUMAR	PAWAN KUMAR	16,703	9,418	9,418	9,418	1,130	785	345	0	0	-	-	N.A.
1206	100635403528	PAWAN KUMAR	PAWAN KUMAR	6,789	6,789	6,789	6,789	815	566	249	4	0	-	-	N.A.
1207	101126865883	PERES CHETAN	PERES CHETAN	11,496	9,418	9,418	9,418	1,130	785	345	0	0	-	-	N.A.
1208	101256785652	PETER SURIN	PETER SURIN	6,775	6,775	6,775	6,775	813	564	249	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	
1404	101370320217	RAJESH KUMAR	RAJESH KUMAR										-	-	N.A.
1405	100295346226	RAJESH KUMAR	RAJESH KUMAR	9,934	8,404	8,404	8,404	1,008	700	308	2	0	-	-	N.A.
1406	100295346235	RAJESH KUMAR	RAJESH KUMAR	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
1407	101328543397	RAJESH KUMAR MISHRA	RAJESH KUMAR MISHRA	17,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1408	100296200822	RAJESH KUMAR SHARMA	RAJESH KUMAR SHARMA	10,473	6,390	6,390	6,390	767	532	235	6	0	-	-	N.A.
1409	101407412824	RAJESH KUMAR YOGI	RAJESH KUMAR YOGI	8,881	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
1410	100914377525	RAJESH MEHRA	RAJESH MEHRA	5,567	2,982	2,982	2,982	358	248	110	4	0	-	-	N.A.
1411	100927527717	RAJESH SHARMA	RAJESH SHARMA	37,200	19,188	15,000	15,000	2,303	1,250	1,053	0	0	-	-	N.A.
1412	101080885952	RAJESH SINGH	RAJESH SINGH										-	-	N.A.
1413	101334084146	RAJESHWAR	RAJESHWAR	15,400	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
1414	101369906305	RAJI DEVI	RAJI DEVI	7,260	5,857	5,857	5,857	703	488	215	7	0	-	-	N.A.
1415	101285434884	RAJINDER KUMAR	RAJINDER KUMAR	10,338	5,538	5,538	5,538	665	461	204	0	0	-	-	N.A.
1416	101245711478	RAJIV MALIK	RAJIV MALIK	28,018									-	-	N.A.
				38,000	19,000	0	15,000	2,280	0	2,280	0	0			



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 :	1051902009559
Challan Status :	Payment Confirmed
Challan Generated On :	13-FEB-2019 16:35:20
Establishment ID :	DSNHP0018835000
Establishment Name :	G4S FACILITY SERVICES (INDIA) PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	2289
Wage Month :	JAN-19
Total Amount (Rs) :	62,97,455
Account-1 Amount (Rs) :	40,36,392
Account-2 Amount (Rs) :	1,25,964
Account-10 Amount (Rs) :	20,13,754
Account-21 Amount (Rs) :	1,21,345
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140219293776
Presentation Date :	14-FEB-2019 00:00:00
Realization Date :	14-FEB-2019 00:00:00
Date of Credit :	14-FEB-2019 00:00:00

**ACCIDENT BOOK**

(Regulation 66)  
**FORM  
15**

**EMPLOYEES' STATE INSURANCE CORPORATION**

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

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

**NO EMPLOYEE MET WITH AN ACCIDENT DEPLOYED AT Airbus Group India Pvt. Ltd., 5th Floor, West Wing, Worldmark 1, Aerocity, New Delhi - 110037 IN THE M/O FEB-2019**

For G4S Facility Services India Pvt.Ltd



Auth. Signatory

**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  
: Chauffeur Service

Nature and Location of Work

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

: Airbus Group India Pvt. Ltd., 5th Floor, West Wing, Worldmark 1, Aerocity, New Delhi - 110037  
: Airbus Group India Pvt. Ltd., 5th Floor, West Wing, Worldmark 1, Aerocity, New Delhi - 110037

Name and Address of Principal Employer

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	ISHWAR KUMAR	25-Jan-77	MAN BAHADUR	CHAUFFER	101, OLD WATER KUAN RANGPURI MAHIPAL PUR NEW DELHI-110037	101, OLD WATER KUAN RANGPURI MAHIPAL PUR NEW DELHI-110037	01-Sep-16				
2	BHAGWAN JHA	9-Nov-78	UDAY CHANDRA JHA	CHAUFFER	B/99,GALI NO-6,PREM NAGAR EXTN.KIRARI SULEMAN NAGAR DELHI-110086	B/99,GALI NO-6,PREM NAGAR EXTN.KIRARI SULEMAN NAGAR DELHI-110086	01-Sep-16				
3	LAXMAN SINGH MEHRA	9-Jul-67	MADAN SINGH MEHRA	CHAUFFER	C-39,KRISHI VIHAR,NEAR GK-1,DELHI-110048	C-39,KRISHI VIHAR,NEAR GK-1,DELHI-110048	01-Sep-16				
4	ARUN KUMAR	6-Aug-76	ROHTASH	CHAUFFER	J-315,DR.AMBEDKAR NAGAR SECTOR-5,DAKSHIN PURI NEW DELHI-110062	J-315,DR.AMBEDKAR NAGAR SECTOR-5,DAKSHIN PURI NEW DELHI-110062	01-Sep-16				
5	RAJESH SHARMA	15-Apr-65	SHISHU PAL	CHAUFFER	1372, SEC-5,RK PURAM NEW DELHI-110022	1372, SEC-5,RK PURAM NEW DELHI-110022	01-Sep-16				
6	KULDEEP SINGH	7-Dec-67	NARAIN SINGH	CHAUFFER	5/1,MOULANA AZAD MED COLLEGE,CAMPUS IPESTATE MINTO ROAD,SERVA NEW DELHI-110002	5/1,MOULANA AZAD MED COLLEGE,CAMPUS IPESTATE MINTO ROAD,SERVA NEW DELHI-110002	01-Sep-16				
7	PATRICK FRANKLIN	7-Dec-69	MORRIS FRANKLIN	CHAUFFER	E-14, C/O, VIJAY PAL SEHRAWAT BEHIND MUTHOOT FINCORP, MAHIPAL PUR NEW DELHI-110037	E-14, C/O, VIJAY PAL SEHRAWAT BEHIND MUTHOOT FINCORP, MAHIPAL PUR NEW DELHI-110037	01-Sep-16		26-09-18	RESIGN	
8	JITENDRA SINGH	6-Dec-73	RAMKARAN SINGH	CHAUFFER	H.NO-G-6,ALI VIHAR,SARITA VIHAR,DELHI-110076	H.NO-G-6,ALI VIHAR,SARITA VIHAR,DELHI-110076	01-Sep-16				
9	DULECHAND	1-Jan-74	KANHAIYA LAL	CHAUFFER	H.NO-276, ASOLA FATHEPUR BERI,NEW DELHI-110074	H.NO-276, ASOLA FATHEPUR BERI,NEW DELHI-110074	01-Nov-17				
10	PETER SURIN	13-02-1966	JOHAN SURIN	CHAUFFER	H.NO-402 F/3,MUNIRKA VILLAGE DELHI-110067	H.NO-402 F/3,MUNIRKA VILLAGE DELHI-110067	01-01-2018				
11	BIKASH BISWAKARMA	07-01-1987	DIL BAHADUR BISWAKARMA	CHAUFFER	C-36, NANAK CHAND BASTI KOTLA MUBARAK PUR DELHI-110003	C-36, NANAK CHAND BASTI KOTLA MUBARAK PUR DELHI-110003	01-02-2018				
12	RAJINDER KUMAR	23-10-1963	DUNI CHAND	CHAUFFER	H.NO-A- 201,BASANT GAON VASANT VIHAR NEW DELHI-110057	H.NO-A- 201,BASANT GAON VASANT VIHAR NEW DELHI-110057	01-04-2018				
13	KHIM SINGH	25-Jun-76	DHARAM SINGH	CHAUFFEUR	1954,VILLAGE PILLANJI ,KOTLA MUBARAK PUR DELHI-110003	1954,VILLAGE PILLANJI ,KOTLA MUBARAK PUR DELHI-110003	24-Dec-18				

For G4S Facility Services India Pvt.Ltd



Auth. Signatory

**MUSTER ROLL**  
FORM XVI See Rule-78 (1) (a) (i) Central Rules, 1971

**Name & Address of Contractor :** G4S Facility Services (I) Pvt. Ltd. Plot No. 277, Block A, Pocket-2, Sector-17, Dwarka, Delhi-110078  
**Nature & Location of Work :** Chauffeur Service  
**Name & Address of Establishment :** Airbus Group India Pvt. Ltd., 5th Floor, West Wing, Worldmark 1, Aerocity, New Delhi - 110037  
**Name & Address of Principal Employer :** Airbus Group India Pvt. Ltd., 5th Floor, West Wing, Worldmark 1, Aerocity, New Delhi - 110037

**For the Month of :** Feb-19

Serial No.	Name	Father's Name	Gender	Date/Units																									No. of Days	Remarks						
				26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19			20	21	22	23	24	25
1	2	3	4	5																									6	7						
456185	ISHWAR KUMAR	MAN BAHADUR	M	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	26
456186	BHAGWAN JHA	UDAY CHANDRA JHA	M	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	26
456188	LAXMAN SINGH MEHRA	MADAN SINGH MEHRA	M	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	26
456191	ARUN KUMAR	ROHTASH	M	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	CL	P	P	P	P	P	P	OFF	PL	P	P	P	P	P	OFF	P	26
456192	RAJESH SHARMA	SHISHU PAL	M	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	26
456193	KULDEEP SINGH	NARAIN SINGH	M	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	PL	PL	PL	P	P	OFF	P	26
456200	JITENDRA SINGH	RAMKARAN SINGH	M	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	26
629778	DULECHAND	KANHAIYA LAL	M	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	PL	PL	PL	PL	PL	PL	OFF	P	26
645360	PETER SURIN	JOHAN SURIN	M	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	26
654547	BIKASH BISWAKARMA	DIL BAHADUR BISWAKARMA	M	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	26
667314	RAJINDER KUMAR	DUNI CHAND	M	H	OFF	P	P	P	P	P	P	OFF	PL	PL	PL	PL	PL	PL	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	26
715941	KHIM SINGH	DHARAM SINGH	M	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	26

For G4S Facility Services (I) Pvt. Ltd.



Authorised Signatory



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 :- Chauffeur Services.....

Name and address of Establishment in/under which contract is carried on :- Airbus Group India Pvt. Ltd., 5th Floor, West Wing, Worldmark 1, Aerocity, New Delhi - 110037.....

Name and address of Principal Employer :- Airbus Group India Pvt. Ltd., 5th Floor, West Wing, Worldmark 1, Aerocity, New Delhi - 110037

Wage period Monthly .....FEB '2019

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	DA	HRA	Special Allowances	Overtime Amount	ARREAR SALARY	OT Arrear	Other Earning (Conveyance, Parking & Fooding etc.)	Total	PF	ESI	OTH DED				GP AI/ LWF
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	ISHWAR KUMAR	456185	CHAUFFER	26		652	16962	-	-	11654	17442	0	-	9425	55,483	2035	-	4411	#	49,037	0159000400011195	
2	BHAGWAN JHA	456186	CHAUFFER	26		652	16962	-	-	11654	23826	0	-	6210	58,652	2035	-	977	#	55,640	3071000100248303	
3	LAXMAN SINGH MEHRA	456188	CHAUFFER	26		652	16962	-	-	11654	19950	0	-	10373	58,939	2035	-	4767	#	52,137	10429103450	
4	ARUN KUMAR	456191	CHAUFFER	26		652	16962	-	-	11654	11172	0	-	3250	43,038	2035	-	4508	#	36,495	054201511663	
5	RAJESH SHARMA	456192	CHAUFFER	26		652	16962	-	-	15001	15179.1	0	-	6750	53,892	2035	-	11022	#	40,835	3086000100125291	
6	KULDEEP SINGH	456193	CHAUFFER	26		652	16962	-	-	14101	10602	0	-	5030	46,695	2035	-	1400	#	43,260	601610110003911	
7	JITENDRA SINGH	456200	CHAUFFER	26		652	16962	-	-	11654	16815	0	-	5360	50,791	2035	-	4135	#	44,621	113601503360	
8	DULECHAND	629778	CHAUFFER	26		652	16962	-	-	11654	14022	0	-	4500	47,138	2035	-	3555	#	41,548	152800101151339	
9	PETER SURIN	645360	CHAUFFER	26		760	19768	-	-	3000	7227	0	-	0	29,995	2372	-	110	#	27,513	31977119448	
10	BIKASH BISWAKARMA	654547	CHAUFFER	26		760	19768	-	-	3000	18834	0	-	3550	45,152	2372	-	1071	#	41,709	493702010013664	
11	RAJINDER KUMAR	667314	CHAUFFER	26		760	19768	-	-	3000	9964.5	0	-	3350	36,083	2372	-	820	#	32,891	32444848925	
12	KHIM SINGH	715941	CHAUFFER	26		652	16962	-	-	4200	26796	0	3751	2300	54,009	2035	-	0	#	51,974	432794864	

For G4S Facility Services (I) Pvt. Ltd.



Authorised Signatory

**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 :

**Airbus Group India Pvt. Ltd.**  
5th Floor, West Wing,  
Worldmark 1, Aerocity,  
New Delhi - 110037

Nature and Location of Work :

**Chauffeur Services**

Name and Address of Principal Employer :

**Airbus Group India Pvt. Ltd.**  
5th Floor, West Wing,  
Worldmark 1, Aerocity,  
New Delhi - 110037

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-19**



For G4S Facility Services (India) Pvt. Ltd.

Authorised Signatory

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

Name and Address of 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 :

**Airbus Group India Pvt. Ltd.**  
5th Floor, West Wing,  
Worldmark 1, Aerocity,  
New Delhi - 110037

Nature and Location of Work :

**Chauffeur Services**

Name and Address of Principal Employer :

**Airbus Group India Pvt. Ltd.**  
5th Floor, West Wing,  
Worldmark 1, Aerocity,  
New Delhi - 110037

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-19**



For G4S Facility Services (India) Pvt. Ltd.

Authorised Signatory

**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 :

**Airbus Group India Pvt. Ltd.**  
5th Floor, West Wing,  
Worldmark 1, Aerocity,  
New Delhi - 110037

Nature and Location of Work : **Chauffeur Services**

Name and Address of Principal Employer :

**Airbus Group India Pvt. Ltd.**  
5th Floor, West Wing,  
Worldmark 1, Aerocity,  
New Delhi - 110037

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 FEB-19**



For G4S Facility Services (India) Pvt. Ltd.

Authorised Signatory

## FORM XXIII

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

## REGISTER OF OVERTIME

Name and Address of Contractors :

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

MONTH

Feb-19

Nature and Location of Work :

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

**Airbus Group India Pvt. Ltd., 5th Floor, West Wing, Worldmark 1, Aerocity, New Delhi - 110037**

Name and Address of Principal Employer :

**Airbus Group India Pvt. Ltd., 5th Floor, West Wing, Worldmark 1, Aerocity, New Delhi - 110037**

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
456185	ISHWAR KUMAR	MAN BAHADUR	M	CHAUFFER		153	16962	114	17442		
456186	BHAGWAN JHA	UDAY CHANDRA JHA	M	CHAUFFER		209	16962	114	23826		
456188	LAXMAN SINGH MEHRA	MADAN SINGH MEHRA	M	CHAUFFER		175	16962	114	19950		
456191	ARUN KUMAR	ROHTASH	M	CHAUFFER		98	16962	114	11172		
456192	RAJESH SHARMA	SHISHU PAL	M	CHAUFFER		133.15	16962	114	15179		
456193	KULDEEP SINGH	NARAIN SINGH	M	CHAUFFER		93	16962	114	10602		
456200	JITENDRA SINGH	RAMKARAN SINGH	M	CHAUFFER		147.5	16962	114	16815		
629778	DULE CHAND	KANHAIYA LAL	M	CHAUFFER		123	16962	114	14022		
645360	PETER SURIN	JOHAN SURIN	M	CHAUFFER		33	19768	219	7227		
654547	BIKASH BISWAKARMA	DIL BAHADUR BISWAKARMA	M	CHAUFFER		86	19768	219	18834		
667314	RAJINDER KUMAR	DUNI CHAND	M	CHAUFFER		45.5	19768	219	9965		
715941	KHIM SINGH	DHARAM SINGH	M	CHAUFFER		132	16962	203	26796		

For G4S Facility Services (India) Pvt. Ltd.

Authorised Signatory





# 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-2019	Return Month	MAR-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2019	Uploaded Date Time	13-MAR-2019 12:35
Exemption Status	Unexempted	TRRN Number	
Remarks	ecr	ECR Id	28172626
Total Members	2305		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted		Total EPS Contribution Remitted	
Total EPF-EPS Contribution Remitted	31,06,505	Total Refund Advance	20,62,516
	10,39,663		0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0

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	
208	101252476031	ARUN	ARUN										-	-	N.A.
209	100090292183	ARUN	ARUN	4,685	4,685	4,685	4,685	562	390	172	11	0	-	-	N.A.
210	101166629479	ARUN	ARUN	8,687	7,676	7,676	7,676	921	639	282	0	0	-	-	N.A.
211	100090303669	ARUN KUMAR	ARUN	7,675	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
212	100090303178	ARUN KUMAR	ARUN KUMAR	20,784	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
213	100090303648	ARUN KUMAR	ARUN KUMAR	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
214	100925777006	ARUN KUMAR	ARUN KUMAR	27,612	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
215	100572941751	ARUN KUMAR	ARUN KUMAR										-	-	N.A.
216	100090303653	ARUN KUMAR	ARUN KUMAR	17,498	17,498	15,000	15,000	2,100	1,250	850	0	0	-	-	N.A.
217	101080885910	ARUN KUMAR	ARUN KUMAR	24,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
218	100576118631	ARUN KUMAR NAIK	ARUN KUMAR NAIK	17,388	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
219	100090812557	ARUN KUMAR YADAV	ARUN KUMAR YADAV	23,181	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
220	100742416315	ARUN SHARMA	ARUN SHARMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
				12,766	9,960	9,960	9,960	1,195	830	365	0	0			

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	
286	100986109910	BALWANT SINGH	BALWANT SINGH										-	-	N.A.
287	100567801460	BALWINDER SINGH	BALWINDER SINGH	12,348	9,733	9,733	9,733	1,168	811	357	0	0	-	-	N.A.
288	100967216033	BANDANA DEVI	BANDANA DEVI	17,957	16,310	15,000	15,000	1,957	1,250	707	1	0	-	-	N.A.
289	101380719432	BANESWAR PAL	BANESWAR PAL	11,052	9,733	9,733	9,733	1,168	811	357	0	0	-	-	N.A.
290	100107682009	BANSI LAL GARUD	BANSHI LAL GARUD	18,641	10,730	10,730	10,730	1,288	894	394	0	0	-	-	N.A.
291	100898868234	BANTI KUMAR	BANTI KUMAR	16,042	16,042	15,000	15,000	1,925	1,250	675	0	0	-	-	N.A.
292	101184841939	BANWARI LAL RAIGAR	BANWARI LAL RAIGAR	7,613	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
293	101126865751	BARUN MONDAL	BARUN MONDAL	10,361	8,307	8,307	8,307	997	692	305	0	0	-	-	N.A.
294	100494483865	BERNATH KACHUWA	BERNATH KACHUWA	14,504	9,733	9,733	9,733	1,168	811	357	0	0	-	-	N.A.
295	101103604367	BHAGIRATH	BHAGIRATH	10,714	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
296	100109862333	BHAGWAN DAS	BHAGWAN DAS	18,272	10,730	10,730	10,730	1,288	894	394	0	0	-	-	N.A.
297	100929627218	BHAGWAN JHA	BHAGWAN JHA	19,579	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
298	101103604063	BHANMATI	BHANMATI			15,000				785		0	-	-	N.A.
				14,000	14,000	14,000	14,000	1,680	1,166	514	0	0			



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		
312	100113157043	BHUPENDER KUMAR	BHUPENDER KUMAR											-	-	N.A.
313	101062513032	BHUPENDER KUMAR SHUKLA	BHUPENDER KUMAR SHUKLA	25,790	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
314	101419455687	BHUPENDRA SINGH BHADAURIY	BHUPENDRA SINGH BHADAURIYA	19,904	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
315	101332957565	BHUPINDER SINGH	BHUPINDER SINGH	9,692	9,692	9,692	9,692	1,163	807	356	5	0		-	-	N.A.
316	100113579500	BHUWAN SINGH	BHUWAN SINGH	10,879	9,231	9,231	9,231	1,108	769	339	11	0		-	-	N.A.
317	101126864976	BIBHASH RAI	BIBHASH RAI	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0		-	-	N.A.
318	100649430516	BIJENDER KUMAR	BIJENDER KUMAR	33,572	19,188	15,000	15,000	2,303	1,250	1,053	0	0		-	-	N.A.
319	100654469221	BIKASH BISWAKARMA	BIKASH BISWAKARMA	23,912	16,962	15,000	15,000	2,035	1,250	785	0	0		-	-	N.A.
320	100649488061	BILIAM	BILIAM	26,318										-	-	N.A.
321	100691060752	BIMAL GUWALA	BIMAL GUWALA	8,687	7,676	7,676	7,676	921	639	282	0	0		-	-	N.A.
322	101287550021	BIMAL MANDAL	BIMAL MANDAL	6,129	5,790	5,790	5,790	695	482	213	7	0		-	-	N.A.
323	101418187850	BINA DEVI	BINA DEVI	11,314	9,409	9,409	9,409	1,129	784	345	0	0		-	-	N.A.
324	101198450145	BINITA PAL	BINITA PAL	5,964	3,195	3,195	3,195	383	266	117	6	0		-	-	N.A.
				11,877	9,733	9,733	9,733	1,168	811	357	0	0				

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		
507	100742741799	DINESH KUMAR	DINESH KUMAR											-	-	N.A.
508	101033477470	DINESH MANDLOI	DINESH MANDLOI	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0		-	-	N.A.
509	100697046955	DINESH NAGPURE	DINESH NAGPURE	8,763	7,375	7,375	7,375	885	614	271	0	0		-	-	N.A.
510	101137808403	DINESH NAIK	DINESH NAIK	15,229	9,733	9,733	9,733	1,166	811	357	0	0		-	-	N.A.
511	101183951999	DINESH SHARMA	DINESH SHARMA	5,155	4,552	4,552	4,552	546	379	167	14	0		-	-	N.A.
512	100139534400	DINESH SINGH BISHT	DINESH SINGH BISHT	7,923	7,675	7,675	7,675	921	639	282	0	0		-	-	N.A.
513	101033478291	DINESH SINGH CHAUDHARY	DINESH SINGH CHAUDHARY	26,305	14,000	14,000	14,000	1,680	1,166	514	0	0		-	-	N.A.
514	101211187509	DITESH	DITESH	7,215	7,215	7,215	7,215	866	601	265	0	0		-	-	N.A.
515	101126864995	DOLIRANI PAL	DOLIRANI PAL	17,712	10,730	10,730	10,730	1,288	894	394	0	0		-	-	N.A.
516	101186054539	DOMNIC SINGH	DOMNIC SINGH	10,264	9,409	9,409	9,409	1,129	784	345	0	0		-	-	N.A.
517	100141043559	DONALD SAMUEL	DONALD SAMUEL	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0		-	-	N.A.
518	101204826482	DULECHAND	DULECHAND	29,150	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
519	100141905059	DURGESH KUMAR	DURGESH KUMAR											-	-	N.A.
				7,982	7,982	7,982	7,982	958	665	293	0	0				

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	
650	101294000171	INDAL	INDAL										-	-	N.A.
651	100167078071	INDERJEET SINGH	INDER JEET SINGH	8,687	7,676	7,676	7,676	921	639	282	0	0	-	-	N.A.
652	101306884836	INDERJEET	INDERJEET	21,675	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
653	101103604403	INDERJEET	INDERJEET	11,372	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
654	101356562716	INDRA DEVI	INDRA DEVI	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
655	100042038385	INDRAPAL	INDRAPAL	8,748	4,686	4,686	4,686	562	390	172	4	0	-	-	N.A.
656	101135535733	INNAS ALI	INNAS ALI	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
657	100167671076	IQBAL SINGH	IQBAL SINGH	9,700	9,500	9,500	9,500	1,140	791	349	0	0	-	-	N.A.
658	100980949642	IRFAN	IRFAN	21,726	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
659	100649252972	ISHU	ISHU	21,552	10,317	10,317	10,317	1,238	859	379	1	0	-	-	N.A.
660	101292265515	ISHWAR	ISHWAR	8,687	7,676	7,676	7,676	921	639	282	0	0	-	-	N.A.
661	100743065057	ISHWAR	ISHWAR	7,905	7,600	7,600	7,600	912	633	279	5	0	-	-	N.A.
662	100920724813	ISHWAR KUMAR	ISHWAR KUMAR	9,718	8,323	8,323	8,323	999	693	306	3	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	
728	100649344343	JITENDRA KUMAR	JITENDRA KUMAR										-	-	N.A.
729	100949457276	JITENDRA KUMAR	JITENDRA KUMAR	10,704	9,457	9,457	9,457	1,135	788	347	0	0	-	-	N.A.
730	100176956489	JITENDRA KUMAR SINGH	JITENDRA KUMAR SINGH	15,414	10,329	10,329	10,329	1,239	860	379	0	0	-	-	N.A.
731	101005748128	JITENDRA PASWAN	JITENDRA PASWAN	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
732	101202589200	JITENDRA PRAJAPATI	JITENDRA PRAJAPATI	12,314	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
733	101204826495	JITENDER SINGH	JITENDRA SINGH	7,375	7,375	7,375	7,375	885	614	271	0	0	-	-	N.A.
734	100925338068	JITENDRA SINGH	JITENDRA SINGH	16,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
735	100575377943	JITU SHARMA	JITU SHARMA	33,976									-	-	N.A.
736	101080888028	JOGENDRA SINGH JAT	JOGENDRA SINGH JAT	9,119	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
737	101168964098	JOGESH	JOGESH	19,950	11,310	11,310	11,310	1,357	942	415	0	0	-	-	N.A.
738	101285419182	JOGINDER	JOGINDER	5,733	5,428	5,428	5,428	651	452	199	12	0	-	-	N.A.
739	101252476054	JOHNY	JOHNY	20,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
740	100178078062	JONOK MANDAL	JONOK MANDAL	7,675	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
				10,714	9,409	9,409	9,409	1,129	784	345	0	0			

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		
806	100777007207	KESH BAHADUR KHATRI	KESH BAHADUR KHATRI											-	-	N.A.
807	100915773987	KHIM SINGH	KHIM SINGH	10,848	9,733	9,733	9,733	1,168	811	357	0	0	0	-	-	N.A.
808	101005747684	KHOOB SINGH	KHOOB SINGH											-	-	N.A.
809	101033477824	KHUALI RAM	KHUALI RAM	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	0	-	-	N.A.
810	101033477766	KIRAN KUMAR RAJVAISHI	KIRAN KUMAR RAJBANSHI	11,771	10,110	10,110	10,110	1,213	842	371	0	0	0	-	-	N.A.
811	100568722768	KIRAN PAL PAWAR	KIRAN PAL PAWAR	14,266	9,409	9,409	9,409	1,129	784	345	0	0	0	-	-	N.A.
812	100567983949	KIRSHAN	KIRSHAN	24,181	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	N.A.
813	100194322181	KISHAN	KISHAN	16,260	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	N.A.
814	101409801141	KISHAN	KISHAN	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	0	-	-	N.A.
815	100023178850	KISHAN KUMAR	KISHAN KUMAR	12,385	12,385	12,385	12,385	1,486	1,032	454	0	0	0	-	-	N.A.
816	100575700553	KISHAN KUMAR	KISHAN KUMAR	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	0	-	-	N.A.
817	101252540963	KISHOR	KISHOR	9,728	9,409	9,409	9,409	1,129	784	345	0	0	0	-	-	N.A.
818	100793294055	KISHORI LAL	KISHORI LAL	2,536	2,536	2,536	2,536	304	211	93	18	0	0	-	-	N.A.
				21,631	10,845	10,845	10,845	1,301	903	398	0	0	0			

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	
832	101404268493	KULDEEP	KULDEEP										-	-	N.A.
833	101097894621	KULDEEP	KULDEEP	10,521	8,685	8,685	8,685	1,042	723	319	2	0	-	-	N.A.
834	100197517906	KULDEEP KUMAR	KULDEEP KUMAR	15,005	13,269	13,269	13,269	1,592	1,105	487	3	0	-	-	N.A.
835	100197519544	KULDEEP SHARMA	KULDEEP SHARMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
836	101195881047	KULDEEP KUMAR	KULDEEP KUMAR	14,508	14,508	14,508	14,508	1,741	1,209	532	0	0	-	-	N.A.
837	101418174819	KULDEEP KUMAR	KULDEEP KUMAR	12,923	12,923	12,923	12,923	1,551	1,076	475	2	0	-	-	N.A.
838	101149879234	KULDEEP KUMAR	KULDEEP KUMAR	4,810	3,195	3,195	3,195	383	266	117	8	0	-	-	N.A.
839	101181722279	KULDEEP MALHOTRA	KULDEEP MALHOTRA	10,546	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
840	100922314249	KULDEEP SINGH	KULDEEP SINGH	4,832	2,769	2,769	2,769	332	231	101	4	0	-	-	N.A.
841	101419995434	KALLU	KULLU SINGH	36,093									-	-	N.A.
842	101211132701	KUMAR POKHREL	KUMAR POKHREL	8,077	8,077	8,077	8,077	969	673	296	1	0	-	-	N.A.
843	101146808076	KUMARI BEENA	KUMARI BEENA	13,060	13,060	13,060	13,060	1,567	1,088	479	0	0	-	-	N.A.
844	101384547277	KUNAL KUMAR MANNA	KUNAL KUMAR MANNA	13,031	13,031	13,031	13,031	1,564	1,085	479	4	0	-	-	N.A.
				22,000	11,000	11,000	11,000	1,320	916	404	0	0			

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	
871	100920398956	LAXMAN SINGH MEHRA	LAXMAN SINGH MEHRA										-	-	N.A.
872	100649840130	LAXMI	LAXMI	38,989									-	-	N.A.
873	100205177671	LAXMI KUMAR	LAXMI KUMAR	8,687	7,676	7,676	7,676	921	639	282	0	0	-	-	N.A.
874	100205037994	LAXMI PRASAD	LAXMI PRASAD	24,007	10,730	10,730	10,730	1,288	894	394	0	0	-	-	N.A.
875	100205722626	LEKH RAJ	LEKH RAJ	18,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
876	101369861106	LEKHRAJ LAKHAN	LEKHRAJ LAKHAN	11,846	11,846	11,846	11,846	1,422	987	435	4	0	-	-	N.A.
877	100885984998	LERINTUS KUJUR	LERINTUS KUJUR	7,962	5,325	5,325	5,325	639	444	195	1	0	-	-	N.A.
878	100206151086	LIPAKSHI MALHOTRA	LIPAKSHI MALHOTRA	10,573	8,685	8,685	8,685	1,042	723	319	2	0	-	-	N.A.
879	100572734638	LOKENDER PAL SINGH	LOKENDER PAL SINGH	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
880	101130688947	LOKESH	LOKESH	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
881	101171761587	LOKESH	LOKESH	5,856	5,856	5,856	5,856	703	488	215	6	0	-	-	N.A.
882	101292913445	LOKESH	LOKESH	14,117	10,730	10,730	10,730	1,288	894	394	0	0	-	-	N.A.
883	100742862971	LOKESH KUMAR	LOKESH KUMAR	8,368	7,381	7,381	7,381	886	615	271	1	0	-	-	N.A.
				18,675	16,962	15,000	15,000	2,035	1,250	785	0	0			

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		
1235	101126865883	PERES CHETAN	PERES CHETAN											-	-	N.A.
1236	101256785652	PETER SURIN	PETER SURIN	6,775	6,775	6,775	6,775	813	564	249	0	0	0	-	-	N.A.
1237	100271423828	PHATICK MANDAL	PHATICK MANDAL											-	-	N.A.
1238	101149879129	PHILIP TOPNO	PHILIP TOPNO	9,457	9,457	9,457	9,457	1,135	788	347	0	0	0	-	-	N.A.
1239	101103603227	PIJUSH BARIK	PIJUSH BARIK	27,740	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	N.A.
1240	100271750705	PINKU	PINKU	20,140	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	N.A.
1241	101080887407	PINTU	PINTU	10,769	10,769	10,769	10,769	1,292	897	395	6	0	0	-	-	N.A.
1242	100572945522	PITAMBAR KHAREL	PITAMBAR KHAREL	8,197	7,027	7,027	7,027	843	585	258	2	0	0	-	-	N.A.
1243	101313975938	POOJA	POOJA	34,705	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	N.A.
1244	101409974033	POOJA THAPA	POOJA THAPA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	0	-	-	N.A.
1245	101211243548	POONAM	POONAM	11,950	7,487	7,487	7,487	898	624	274	2	0	0	-	-	N.A.
1246	101297127759	POONAM	POONAM	11,302	9,733	9,733	9,733	1,168	811	357	0	0	0	-	-	N.A.
1247	101408889420	POONAM CHAUHAN	POONAM CHAUHAN	10,587	9,047	9,047	9,047	1,086	754	332	1	0	0	-	-	N.A.
				10,693	9,409	9,409	9,409	1,129	784	345	0	0	0			



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	
1430	100743069475	RAJESH KUMAR	RAJESH KUMAR										-	-	N.A.
1431	100295346235	RAJESH KUMAR	RAJESH KUMAR	10,314	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
1432	100295346226	RAJESH KUMAR	RAJESH KUMAR	17,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1433	101328543397	RAJESH KUMAR MISHRA	RAJESH KUMAR MISHRA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
1434	100296200822	RAJESH KUMAR SHARMA	RAJESH KUMAR SHARMA	11,033	6,603	6,603	6,603	792	550	242	11	0	-	-	N.A.
1435	101407412824	RAJESH KUMAR YOGI	RAJESH KUMAR YOGI	8,711	7,467	7,467	7,467	896	622	274	1	0	-	-	N.A.
1436	100914377525	RAJESH MEHRA	RAJESH MEHRA	5,169	2,769	2,769	2,769	332	231	101	14	0	-	-	N.A.
1437	100927527717	RAJESH SHARMA	RAJESH SHARMA	36,758	19,188	15,000	15,000	2,303	1,250	1,053	0	0	-	-	N.A.
1438	101080885952	RAJESH SINGH	RAJESH SINGH			15,000				785		0	-	-	N.A.
1439	101334084146	RAJESHWAR	RAJESHWAR	15,400	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
1440	101419455694	RAJESHWAR TIWARI	RAJESHWAR TIWARI	6,494	6,494	6,494	6,494	779	541	238	4	0	-	-	N.A.
1441	101369906305	RAJI DEVI	RAJI DEVI	11,881	11,743	11,743	11,743	1,409	978	431	5	0	-	-	N.A.
1442	101285434884	RAJINDER KUMAR	RAJINDER KUMAR	4,771	2,556	2,556	2,556	307	213	94	15	0	-	-	N.A.
				26,118											



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 :	1051903008806
Challan Status :	Payment Confirmed
Challan Generated On :	13-MAR-2019 12:36:06
Establishment ID :	DSNHP0018835000
Establishment Name :	G4S FACILITY SERVICES (INDIA) PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	2305
Wage Month :	FEB-19
Total Amount (Rs) :	64,62,176
Account-1 Amount (Rs) :	41,46,168
Account-2 Amount (Rs) :	1,29,259
Account-10 Amount (Rs) :	20,62,516
Account-21 Amount (Rs) :	1,24,233
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140319105105
Presentation Date :	14-MAR-2019 00:00:00
Realization Date :	14-MAR-2019 00:00:00
Date of Credit :	14-MAR-2019 00:00:00



**ACCIDENT BOOK**

(Regulation 66)  
**FORM  
15**

**EMPLOYEES' STATE INSURANCE CORPORATION**

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

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

**NO EMPLOYEE MET WITH AN ACCIDENT DEPLOYED AT Airbus Group India Pvt. Ltd., 5th Floor, West Wing, Worldmark 1, Aerocity, New Delhi - 110037 IN THE M/O MARCH-2019**

For G4S Facility Services India Pvt.Ltd



Auth. Signatory

**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  
: Chauffeur Service

Nature and Location of Work

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

: Airbus Group India Pvt. Ltd., 5th Floor, West Wing, Worldmark 1, Aerocity, New Delhi - 110037  
: Airbus Group India Pvt. Ltd., 5th Floor, West Wing, Worldmark 1, Aerocity, New Delhi - 110037

Name and Address of Principal Employer

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-impresion of Workmen	Date of Termination of Employment	Reasons for Termination	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	ISHWAR KUMAR	25-Jan-77	MAN BAHADUR	CHAUFFER	101, OLD WATER KUAN RANGPURI MAHIPAL PUR NEW DELHI-110037	101, OLD WATER KUAN RANGPURI MAHIPAL PUR NEW DELHI-110037	01-Sep-16				
2	BHAGWAN JHA	9-Nov-78	UDAY CHANDRA JHA	CHAUFFER	B/99,GALI NO-6,PREM NAGAR EXTN.KIRARI SULEMAN NAGAR DELHI-110086	B/99,GALI NO-6,PREM NAGAR EXTN.KIRARI SULEMAN NAGAR DELHI-110086	01-Sep-16				
3	LAXMAN SINGH MEHRA	9-Jul-67	MADAN SINGH MEHRA	CHAUFFER	C-39,KRISHI VIHAR,NEAR GK-1,DELHI-110048	C-39,KRISHI VIHAR,NEAR GK-1,DELHI-110048	01-Sep-16				
4	ARUN KUMAR	6-Aug-76	ROHTASH	CHAUFFER	J-315,DR.AMBEDKAR NAGAR SECTOR-5,DAKSHIN PURI NEW DELHI-110062	J-315,DR.AMBEDKAR NAGAR SECTOR-5,DAKSHIN PURI NEW DELHI-110062	01-Sep-16				
5	RAJESH SHARMA	15-Apr-65	SHISHU PAL	CHAUFFER	1372, SEC-5,RK PURAM NEW DELHI-110022	1372, SEC-5,RK PURAM NEW DELHI-110022	01-Sep-16				
6	KULDEEP SINGH	7-Dec-67	NARAIN SINGH	CHAUFFER	5/1,MOULANA AZAD MED COLLEGE,CAMPUS IPESTATE MINTO ROAD,SERVA NEW DELHI-110002	5/1,MOULANA AZAD MED COLLEGE,CAMPUS IPESTATE MINTO ROAD,SERVA NEW DELHI-110002	01-Sep-16				
7	PATRICK FRANKLIN	7-Dec-69	MORRIS FRANKLIN	CHAUFFER	E-14, C/O, VIJAY PAL SEHRAWAT BEHIND MUTHOOT FINCORP, MAHIPAL PUR NEW DELHI-110037	E-14, C/O, VIJAY PAL SEHRAWAT BEHIND MUTHOOT FINCORP, MAHIPAL PUR NEW DELHI-110037	01-Sep-16		26-09-18	RESIGN	
8	JITENDRA SINGH	6-Dec-73	RAMKARAN SINGH	CHAUFFER	H.NO-G-6,ALI VIHAR,SARITA VIHAR,DELHI-110076	H.NO-G-6,ALI VIHAR,SARITA VIHAR,DELHI-110076	01-Sep-16				
9	DULECHAND	1-Jan-74	KANHAIYA LAL	CHAUFFER	H.NO-276, ASOLA FATHEPUR BERI,NEW DELHI-110074	H.NO-276, ASOLA FATHEPUR BERI,NEW DELHI-110074	01-Nov-17				
10	PETER SURIN	13-02-1966	JOHAN SURIN	CHAUFFER	H.NO-402 F/3,MUNIRKA VILLAGE DELHI-110067	H.NO-402 F/3,MUNIRKA VILLAGE DELHI-110067	01-01-2018				
11	BIKASH BISWAKARMA	07-01-1987	DIL BAHADUR BISWAKARMA	CHAUFFER	C-36, NANAK CHAND BASTI KOTLA MUBARAK PUR DELHI-110003	C-36, NANAK CHAND BASTI KOTLA MUBARAK PUR DELHI-110003	01-02-2018				
12	RAJINDER KUMAR	23-10-1963	DUNI CHAND	CHAUFFER	H.NO-A- 201,BASANT GAON VASANT VIHAR NEW DELHI-110057	H.NO-A- 201,BASANT GAON VASANT VIHAR NEW DELHI-110057	01-04-2018				
13	KHIM SINGH	25-Jun-76	DHARAM SINGH	CHAUFFEUR	1954,VILLAGE PILLANJI ,KOTLA MUBARAK PUR DELHI-110003	1954,VILLAGE PILLANJI ,KOTLA MUBARAK PUR DELHI-110003	24-Dec-18				

For G4S Facility Services India Pvt.Ltd



Auth. Signatory

**MUSTER ROLL**  
FORM XVI See Rule-78 (1) (a) (i) Central Rules, 1971

**Name & Address of Contractor :** G4S Facility Services (I) Pvt. Ltd. Plot No. 277, Block A, Pocket-2, Sector-17, Dwarka, Delhi-110078  
**Nature & Location of Work :** Chauffeur Service  
**Name & Address of Establishment :** Airbus Group India Pvt. Ltd., 5th Floor, West Wing, Worldmark 1, Aerocity, New Delhi - 110037  
**Name & Address of Principal Employer :** Airbus Group India Pvt. Ltd., 5th Floor, West Wing, Worldmark 1, Aerocity, New Delhi - 110037

**For the Month of :** Mar-19

Serial No.	Name	Father's Name	Gender	Date/Units																									No. of Days	Remarks																																	
				26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19			20	21	22	23	24	25																											
1	2	3	4	5																									6	7																																	
456185	ISHWAR KUMAR	MAN BAHADUR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	CL	P	P	P	P	P	P	OFF	P	26														
456186	BHAGWAN JHA	UDAY CHANDRA JHA	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	26												
456188	LAXMAN SINGH MEHRA	MADAN SINGH MEHRA	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	26										
456191	ARUN KUMAR	ROHTASH	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	26									
456192	RAJESH SHARMA	SHISHU PAL	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	26								
456193	KULDEEP SINGH	NARAIN SINGH	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	26							
456200	JITENDRA SINGH	RAMKARAN SINGH	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	26							
629778	DULECHAND	KANHAIYA LAL	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	26					
645360	PETER SURIN	JOHAN SURIN	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	26				
654547	BIKASH BISWAKARMA	DIL BAHADUR BISWAKARMA	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	26				
667314	RAJINDER KUMAR	DUNI CHAND	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	26		
715941	KHIM SINGH	DHARAM SINGH	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	26

For G4S Facility Services (I) Pvt. Ltd.



Authorised Signatory

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 .....:- Chauffeur Services.....

Name and address of Establishment in/under which contract is carried on .....Airbus Group India Pvt. Ltd., 5th Floor, West Wing, Worldmark 1, Aerocity, New Delhi - 110037.....

Name and address of Principal Employer :- Airbus Group India Pvt. Ltd., 5th Floor, West Wing, Worldmark 1, Aerocity, New Delhi - 110037

Wage period Monthly .....MARCH '2019

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	DA	HRA	Special Allowances	Overtime Amount	ARREAR SALARY	OT Arrear	Other Earning (Conveyance, Parking & Fooding etc.)	Total	PF	ESI	OTH DED				GP A/LWF
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	ISHWAR KUMAR	456185	CHAUFFER	26		652	16962	-	-	11654	9690	0	-	3970	42,276	2035	-	4579	#	35,662	0159000400011195	
2	BHAGWAN JHA	456186	CHAUFFER	26		652	16962	-	-	11654	18354	0	-	6900	53,870	2035	-	4514	#	47,321	3071000100248303	
3	LAXMAN SINGH MEHRA	456188	CHAUFFER	26		652	16962	-	-	11654	13281	0	-	10050	51,947	2035	-	5387	#	44,525	10429103450	
4	ARUN KUMAR	456191	CHAUFFER	26		652	16962	-	-	11654	11457	0	-	3250	43,323	2035	-	5053	#	36,235	054201511663	
5	RAJESH SHARMA	456192	CHAUFFER	26		652	16962	-	-	15001	15732	0	-	7100	54,795	2035	-	0	#	52,760	3086000100125291	
6	KULDEEP SINGH	456193	CHAUFFER	26		652	16962	-	-	14101	10830	0	-	1500	43,393	2035	-	4325	#	37,033	601610110003911	
7	JITENDRA SINGH	456200	CHAUFFER	26		652	16962	-	-	11654	7182	0	-	23780	59,578	2035	-	5413	#	52,130	113601503360	
8	DULECHAND	629778	CHAUFFER	26		652	16962	-	-	11654	15048	0	-	4450	48,114	2035	-	4281	#	41,798	152800101151339	
9	PETER SURIN	645360	CHAUFFER	26		760	19768	-	-	3000	7008	0	-	0	29,776	2372	-	413	#	26,991	31977119448	
10	BIKASH BISWAKARMA	654547	CHAUFFER	26		760	19768	-	-	3000	21024	0	-	9750	53,542	2372	-	5025	#	46,145	493702010013664	
11	RAJINDER KUMAR	667314	CHAUFFER	26		760	19768	-	-	3000	5365.5	0	-	2450	30,584	2372	-	991	#	27,221	32444848925	
12	KHIM SINGH	715941	CHAUFFER	26		652	16962	-	-	4200	32683	0	-	4150	57,995	2035	-	0	#	55,960	432794864	

For G4S Facility Services (I) Pvt. Ltd.



Authorised Signatory

**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 :

**Airbus Group India Pvt. Ltd.**  
5th Floor, West Wing,  
Worldmark 1, Aerocity,  
New Delhi - 110037

Nature and Location of Work :

**Chauffeur Services**

Name and Address of Principal Employer :

**Airbus Group India Pvt. Ltd.**  
5th Floor, West Wing,  
Worldmark 1, Aerocity,  
New Delhi - 110037

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 MARCH-19**



For G4S Facility Services (India) Pvt. Ltd.

Authorised Signatory

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

Name and Address of 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 :

**Airbus Group India Pvt. Ltd.**  
5th Floor, West Wing,  
Worldmark 1, Aerocity,  
New Delhi - 110037

Nature and Location of Work :

**Chauffeur Services**

Name and Address of Principal Employer :

**Airbus Group India Pvt. Ltd.**  
5th Floor, West Wing,  
Worldmark 1, Aerocity,  
New Delhi - 110037

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 MARCH-19**



For G4S Facility Services (India) Pvt. Ltd.

Authorised Signatory



**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 :

**Airbus Group India Pvt. Ltd.**  
5th Floor, West Wing,  
Worldmark 1, Aerocity,  
New Delhi - 110037

Nature and Location of Work : **Chauffeur Services**

Name and Address of Principal Employer :

**Airbus Group India Pvt. Ltd.**  
5th Floor, West Wing,  
Worldmark 1, Aerocity,  
New Delhi - 110037

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 MARCH-19**



For G4S Facility Services (India) Pvt. Ltd.

Authorised Signatory

## FORM XXIII

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

## REGISTER OF OVERTIME

Name and Address of Contractors :

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

MONTH

Mar-19

Nature and Location of Work :

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

**Airbus Group India Pvt. Ltd., 5th Floor, West Wing, Worldmark 1, Aerocity, New Delhi - 110037**

Name and Address of Principal Employer :

**Airbus Group India Pvt. Ltd., 5th Floor, West Wing, Worldmark 1, Aerocity, New Delhi - 110037**

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
456185	ISHWAR KUMAR	MAN BAHADUR	M	CHAUFFER		85	16962	114	9690		
456186	BHAGWAN JHA	UDAY CHANDRA JHA	M	CHAUFFER		161	16962	114	18354		
456188	LAXMAN SINGH MEHRA	MADAN SINGH MEHRA	M	CHAUFFER		116.5	16962	114	13281		
456191	ARUN KUMAR	ROHTASH	M	CHAUFFER		100.5	16962	114	11457		
456192	RAJESH SHARMA	SHISHU PAL	M	CHAUFFER		138	16962	114	15732		
456193	KULDEEP SINGH	NARAIN SINGH	M	CHAUFFER		95	16962	114	10830		
456200	JITENDRA SINGH	RAMKARAN SINGH	M	CHAUFFER		63	16962	114	7182		
629778	DULE CHAND	KANHAIYA LAL	M	CHAUFFER		132	16962	114	15048		
645360	PETER SURIN	JOHAN SURIN	M	CHAUFFER		32	19768	219	7008		
654547	BIKASH BISWAKARMA	DIL BAHADUR BISWAKARMA	M	CHAUFFER		96	19768	219	21024		
667314	RAJINDER KUMAR	DUNI CHAND	M	CHAUFFER		24.5	19768	219	5366		
715941	KHIM SINGH	DHARAM SINGH	M	CHAUFFER		161	16962	203	32683		

For G4S Facility Services (India) Pvt. Ltd.

Authorised Signatory





# 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-2019	Return Month	APR-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-APR-2019	Uploaded Date Time	12-APR-2019 15:15
Exemption Status	Unexempted	TRRN Number	
Remarks	ecr	ECR Id	29449537
Total Members	2332		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted		Total EPS Contribution Remitted	
Total EPF-EPS Contribution Remitted	31,05,687	Total Refund Advance	20,62,895
	10,38,466		0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0

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	
208	100089422927	ARJUN THAPA	ARJUN THAPA										-	-	N.A.
209	101005747390	AROON	AROON	18,272	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
210	101281636713	ARTI DEVI	ARTI DEVI	10,377	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
211	101252476031	ARUN	ARUN	1,180	1,086	1,086	1,086	130	90	40	27	0	-	-	N.A.
212	101166629479	ARUN	ARUN	7,613	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
213	100090303669	ARUN KUMAR	ARUN	7,675	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
214	100090292183	ARUN	ARUN	21,155	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
215	100742759403	ARUN	ARUN	8,687	7,676	7,676	7,676	921	639	282	0	0	-	-	N.A.
216	100090303648	ARUN KUMAR	ARUN KUMAR	17,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
217	100090303178	ARUN KUMAR	ARUN KUMAR	26,287	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
218	100572941751	ARUN KUMAR	ARUN KUMAR	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
219	101080885910	ARUN KUMAR	ARUN KUMAR	17,498	17,498	15,000	15,000	2,100	1,250	850	0	0	-	-	N.A.
220	100925777006	ARUN KUMAR	ARUN KUMAR	17,353	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	
299	101326018726	BEPEN KUJUR	BEPEN KUJUR										-	-	N.A.
300	100494483865	BERNATH KACHUWA	BERNATH KACHUWA	426	362	362	362	43	30	13	30	0	-	-	N.A.
301	101436901308	BHAGAWAN SINGH	BHAGAVAN SINGH	10,409	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
302	101103604367	BHAGIRATH	BHAGIRATH	16,741	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
303	101421160581	BHAGWAN	BHAGWAN	18,535	10,730	10,730	10,730	1,288	894	394	0	0	-	-	N.A.
304	100109862333	BHAGWAN DAS	BHAGWAN DAS	6,240	6,240	6,240	6,240	749	520	229	5	0	-	-	N.A.
305	100929627218	BHAGWAN JHA	BHAGWAN JHA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
306	101103604063	BHANMATI	BHANMATI										-	-	N.A.
307	101282110622	BHANU PRAKASH	BHANU PRAKASH	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
308	100568807968	BHANU PRAKASH	BHANU PRAKASH SHARMA	11,354	7,016	7,016	7,016	842	584	258	11	0	-	-	N.A.
309	101033478289	BHANU PRATAP SINGH	BHANU PRATAP SINGH	6,524	5,769	5,769	5,769	692	481	211	19	0	-	-	N.A.
310	101080886637	BHARAT	BHARAT	16,298	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	N.A.
311	101033477587	BHARAT CHOUDHARY	BHARAT CHOUDHARY	18,006	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
				7,599	7,599	7,599	7,599	912	633	279	2	0			

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		
325	100649430516	BIJENDER KUMAR	BIJENDER KUMAR											-	-	N.A.
326	100654469221	BIKASH BISWAKARMA	BIKASH BISWAKARMA	24,337	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.	
327	100649488061	BILIYAM	BILIYAM	32,518										-	-	N.A.
328	100691060752	BIMAL GUWALA	BIMAL GUWALA	8,368	7,381	7,381	7,381	886	615	271	1	0		-	-	N.A.
329	101287550021	BIMAL MANDAL	BIMAL MANDAL	9,959	9,409	9,409	9,409	1,129	784	345	0	0		-	-	N.A.
330	101418187850	BINA DEVI	BINA DEVI	11,009	9,409	9,409	9,409	1,129	784	345	0	0		-	-	N.A.
331	101198450145	BINITA PAL	BINITA PAL	8,350	4,473	4,473	4,473	537	373	164	6	0		-	-	N.A.
332	101251360877	BINOD RAI	BINOD RAI	11,531	9,733	9,733	9,733	1,168	811	357	0	0		-	-	N.A.
333	101300979097	BINTU SINGH	BINTU SINGH	7,613	7,613	7,613	7,613	914	634	280	0	0		-	-	N.A.
334	101210106124	BIPIN KUMAR SINGH	BIPIN KUMAR SINGH	17,365	10,730	10,730	10,730	1,288	894	394	0	0		-	-	N.A.
335	101270810568	BIPUL SARKAR	BIPUL SARKAR	38,995	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
336	100652890486	BIRBAL SINGH	BIRBAL SINGH	10,409	9,409	9,409	9,409	1,129	784	345	0	0		-	-	N.A.
337	100967005682	BIRENDAR KUMAR	BIRENDAR KUMAR	24,058	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
				34,312	15,000	15,000	15,000	1,800	1,250	550	0	0				

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		
520	101183951999	DINESH SHARMA	DINESH SHARMA											-	-	N.A.
521	100139534400	DINESH SINGH BISHT	DINESH SINGH BISHT	7,675	7,675	7,675	7,675	921	639	282	0	0		-	-	N.A.
522	101033478291	DINESH SINGH CHAUDHARY	DINESH SINGH CHAUDHARY	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0		-	-	N.A.
523	101237978321	DIPAK	DIPAK	7,215	7,215	7,215	7,215	866	601	265	0	0		-	-	N.A.
524	101211187509	DITESH	DITESH	8,017	5,325	5,325	5,325	639	444	195	1	0		-	-	N.A.
525	101126864995	DOLIRANI PAL	DOLIRANI PAL	6,011	3,714	3,714	3,714	446	309	137	20	0		-	-	N.A.
526	101186054539	DOMNIC SINGH	DOMNIC SINGH	9,959	9,409	9,409	9,409	1,129	784	345	0	0		-	-	N.A.
527	100141043559	DONALD SAMUEL	DONALD SAMUEL	12,923	12,923	12,923	12,923	1,551	1,076	475	2	0		-	-	N.A.
528	101204826482	DULECHAND	DULECHAND	29,750	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
529	100141905059	DURGESH KUMAR	DURGESH KUMAR											-	-	N.A.
530	101080886502	E PUSHPARAJ	E PUSHPARAJ	7,982	7,982	7,982	7,982	958	665	293	0	0		-	-	N.A.
531	101332024521	EKTA	EKTA	15,400	15,400	15,000	15,000	1,848	1,250	598	0	0		-	-	N.A.
532	101205318125	FATEMA KHATUN	FATEMA KHATUN	12,527	9,733	9,733	9,733	1,168	811	357	0	0		-	-	N.A.
				8,954	8,769	8,769	8,769	1,052	730	322	2	0				

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		
676	101292265515	ISHWAR	ISHWAR											-	-	N.A.
677	100920724813	ISHWAR KUMAR	ISHWAR KUMAR	3,257	3,257	3,257	3,257	391	271	120	20	0		-	-	N.A.
678	100168003943	ISHWAR SINGH	ISHWAR SINGH											-	-	N.A.
679	100635216535	ISHWAR SINGH	ISHWAR SINGH	11,982	8,984	8,984	8,984	1,078	748	330	2	0		-	-	N.A.
680	100575663170	ISHWARI DUTT PANT	ISHWARI DUTT PANT	21,848	10,845	10,845	10,845	1,301	903	398	0	0		-	-	N.A.
681	100168144533	ISLAMUDDIN	ISLAMUDDIN	37,851	19,188	15,000	15,000	2,303	1,250	1,053	0	0		-	-	N.A.
682	100567383624	JAG ROSHINI	JAG ROSHINI	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0		-	-	N.A.
683	100029178552	JAGDEEP SINGH BALI	JAGDEEP SINGH BALI	7,408	6,495	6,495	6,495	779	541	238	5	0		-	-	N.A.
684	100170414980	JAGDISH	JAGDISH	39,400	19,700	15,000	15,000	2,364	1,250	1,114	0	0		-	-	N.A.
685	100170417684	JAGDISH CHAND	JAGDISH CHAND	9,409	9,409	9,409	9,409	1,129	784	345	0	0		-	-	N.A.
686	100170418591	JAGDISH DIMRI	JAGDISH DIMRI	14,708	14,508	14,508	14,508	1,741	1,209	532	0	0		-	-	N.A.
687	100170841173	JAGMAL SINGH	JAGMAL SINGH	37,861	16,962	15,000	15,000	2,035	1,250	785	0	0		-	-	N.A.
688	100742453163	JAGVEER SINGH	JAGVEER SINGH	17,654	17,654	15,000	15,000	2,118	1,250	868	0	0		-	-	N.A.
				14,352	12,692	12,692	12,692	1,523	1,057	466	5	0				



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	
741	100949457276	JITENDRA KUMAR	JITENDRA KUMAR										-	-	N.A.
742	100176956489	JITENDRA KUMAR SINGH	JITENDRA KUMAR SINGH	15,414	10,329	10,329	10,329	1,239	860	379	0	0	-	-	N.A.
743	101269932940	JITENDRA	JITENDRA MALI	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
744	101005748128	JITENDRA PASWAN	JITENDRA PASWAN	4,435	4,435	4,435	4,435	532	369	163	6	0	-	-	N.A.
745	101202589200	JITENDRA PRAJAPATI	JITENDRA PRAJAPATI	12,009	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
746	101204826495	JITENDER SINGH	JITENDRA SINGH	7,375	7,375	7,375	7,375	885	614	271	0	0	-	-	N.A.
747	100925338068	JITENDRA SINGH	JITENDRA SINGH	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
748	101080888028	JOGENDRA SINGH JAT	JOGENDRA SINGH JAT	52,396		15,000				785		0	-	-	N.A.
749	101168964098	JOGESH	JOGESH	19,310	11,310	11,310	11,310	1,357	942	415	0	0	-	-	N.A.
750	101285419182	JOGINDER	JOGINDER	362	362	362	362	43	30	13	30	0	-	-	N.A.
751	101427816746	JOGINDRA	JOGINDRA	20,293	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
752	101252476054	JOHNY	JOHNY	4,954	4,246	4,246	4,246	510	354	156	0	0	-	-	N.A.
753	100178078062	JONOK MONDAL	JONOK MANDAL	7,675	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
				10,409	9,409	9,409	9,409	1,129	784	345	0	0			

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		
806	100189718086	KARAM SINGH	KARAM SINGH											-	-	N.A.
807	100993329976	KARAN	KARAN	17,427	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
808	101005748543	KARAN SINGH	KARAN SINGH	8,687	7,676	7,676	7,676	921	639	282	0	0		-	-	N.A.
809	101380719478	KARAN SINGH NEGI	KARAN SINGH NEGI	9,756	9,756	9,756	9,756	1,171	813	358	0	0		-	-	N.A.
810	100985269932	KARMVIR SINGH ARYA	KARMVEER SINGH ARYA	21,175	10,383	10,383	10,383	1,246	865	381	0	0		-	-	N.A.
811	101399131761	KARTIK	KARTIK	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
812	100649362314	KASHAR SINGH RANA	KASHAR SINGH RANA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0		-	-	N.A.
813	100191106459	KASHMIR SINGH	KASHMIR SINGH	6,735	6,735	6,735	6,735	808	561	247	0	0		-	-	N.A.
814	101399840763	KAUSHAL KUMAR	KAUSHAL KUMAR	23,055	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
815	100967304462	KAVITA DEVI	KAVITA DEVI	18,580	10,000	10,000	10,000	1,200	833	367	0	0		-	-	N.A.
816	100950643740	KAWAL DEEP SINGH	KAWAL DEEP SINGH	17,214	10,730	10,730	10,730	1,288	894	394	0	0		-	-	N.A.
817	100777007207	KESH BAHADUR KHATRI	KESH BAHADUR KHATRI	15,302	8,254	8,254	8,254	990	688	302	7	0		-	-	N.A.
818	100915773987	KHIM SINGH	KHIM SINGH	10,533	9,733	9,733	9,733	1,168	811	357	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		
845	100197517906	KULDEEP KUMAR	KULDEEP KUMAR											-	-	N.A.
846	100197519544	KULDEEP SHARMA	KULDEEP SHARMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0		-	-	N.A.
847	101418174819	KULDEEP KUMAR	KULDEEP KUMAR	14,508	14,508	14,508	14,508	1,741	1,209	532	0	0		-	-	N.A.
848	101149879234	KULDEEP KUMAR	KULDEEP KUMAR	8,338	5,538	5,538	5,538	665	461	204	0	0		-	-	N.A.
849	101195881047	KULDEEP KUMAR	KULDEEP KUMAR	10,241	9,409	9,409	9,409	1,129	784	345	0	0		-	-	N.A.
850	101181722279	KULDEEP MALHOTRA	KULDEEP MALHOTRA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0		-	-	N.A.
851	101080886778	KULDEEP SHAKYA	KULDEEP SHAKYA	7,962	5,325	5,325	5,325	639	444	195	1	0		-	-	N.A.
852	100922314249	KULDEEP SINGH	KULDEEP SINGH	5,416	5,066	5,066	5,066	608	422	186	2	0		-	-	N.A.
853	101419995434	KULLU SINGH	KULLU SINGH	32,563										-	-	N.A.
854	101211132701	KUMAR POKHREL	KUMAR POKHREL	4,308	4,308	4,308	4,308	517	359	158	21	0		-	-	N.A.
855	101146808076	KUMARI BEENA	KUMARI BEENA	13,060	13,060	13,060	13,060	1,567	1,088	479	0	0		-	-	N.A.
856	101384547277	KUNAL KUMAR MANNA	KUNAL KUMAR MANNA	18,360	15,400	15,000	15,000	1,848	1,250	598	0	0		-	-	N.A.
857	100742445837	KUNDAN SINGH RANA	KUNDAN SINGH RANA	22,000	11,000	11,000	11,000	1,320	916	404	0	0		-	-	N.A.
				16,962	16,962	15,000	15,000	2,035	1,250	785	0	0				

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	
884	100920398956	LAXMAN SINGH MEHRA	LAXMAN SINGH MEHRA										-	-	N.A.
885	100649840130	LAXMI	LAXMI	38,666									-	-	N.A.
886	100205177671	LAXMI KUMAR	LAXMI KUMAR	8,687	7,676	7,676	7,676	921	639	282	0	0	-	-	N.A.
887	100205037994	LAXMI PRASAD	LAXMI PRASAD	23,660	10,730	10,730	10,730	1,288	894	394	0	0	-	-	N.A.
888	101369861106	LEKHRAJ LAKHAN	LEKHRAJ LAKHAN	18,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
889	100885984998	LERINTUS KUJUR	LERINTUS KUJUR	8,280	5,538	5,538	5,538	665	461	204	0	0	-	-	N.A.
890	100206151086	LIPAKSHI MALHOTRA	LIPAKSHI MALHOTRA	11,093	9,409	9,409	9,409	1,129	784	345	0	0	-	-	N.A.
891	100572734638	LOKENDER PAL SINGH	LOKENDER PAL SINGH	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
892	101130688947	LOKESH	LOKESH	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
893	101292913445	LOKESH	LOKESH	6,149	6,149	6,149	6,149	738	512	226	6	0	-	-	N.A.
894	101171761587	LOKESH	LOKESH	8,687	7,676	7,676	7,676	921	639	282	0	0	-	-	N.A.
895	100742862971	LOKESH KUMAR	LOKESH KUMAR	13,770	10,730	10,730	10,730	1,288	894	394	0	0	-	-	N.A.
896	101126864809	LOKESH SIVNA	LOKESH SIVNA	18,675	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
				8,280	5,538	5,538	5,538	665	461	204	0	0			

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	
1248	100572821785	PAWAN KUMAR	PAWAN KUMAR										-	-	N.A.
1249	101330783671	PAWANDEEP SINGH	PAWANDEEP SINGH	51,459	20,000	15,000	15,000	2,400	1,250	1,150	0	0	-	-	N.A.
1250	101126865883	PERES CHETAN	PERES CHETAN	28,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1251	101256785652	PETER SURIN	PETER SURIN	6,775	6,775	6,775	6,775	813	564	249	0	0	-	-	N.A.
1252	100271423828	PHATICK MANDAL	PHATICK MANDAL										-	-	N.A.
1253	101149879129	PHILIP TOPNO	PHILIP TOPNO	9,457	9,457	9,457	9,457	1,135	788	347	0	0	-	-	N.A.
1254	100994154224	PHOOL BEE	PHOOL BEE	27,151	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1255	101103603227	PIJUSH BARIK	PIJUSH BARIK	5,698	5,241	5,241	5,241	629	437	192	3	0	-	-	N.A.
1256	100271750705	PINKU	PINKU	2,324	1,731	1,731	1,731	208	144	64	27	0	-	-	N.A.
1257	101170378672	PINTU	PINTU	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
1258	101080887407	PINTU	PINTU	2,067	2,067	2,067	2,067	248	172	76	11	0	-	-	N.A.
1259	100572945522	PITAMBAR KHAREL	PITAMBAR KHAREL	3,757	3,221	3,221	3,221	387	268	119	18	0	-	-	N.A.
1260	101427805786	POOJA	POOJA	32,955	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
				5,507	5,066	5,066	5,066	608	422	186	0	0			

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	
1443	100538755670	RAJESH KUMAR	RAJESH KUMAR										-	-	N.A.
1444	101174971860	RAJESH KUMAR	RAJESH KUMAR	9,756	9,756	9,756	9,756	1,171	813	358	0	0	-	-	N.A.
1445	100295346235	RAJESH KUMAR	RAJESH KUMAR	9,715	6,738	6,738	6,738	809	561	248	10	0	-	-	N.A.
1446	100295346226	RAJESH KUMAR	RAJESH KUMAR	17,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1447	100295346079	RAJESH KUMAR	RAJESH KUMAR	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
1448	100295346154	RAJESH KUMAR	RAJESH KUMAR	19,206	16,975	15,000	15,000	2,037	1,250	787	1	0	-	-	N.A.
1449	101328543397	RAJESH KUMAR MISHRA	RAJESH KUMAR MISHRA	20,131	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
1450	100296200822	RAJESH KUMAR SHARMA	RAJESH KUMAR SHARMA	17,365	10,730	10,730	10,730	1,288	894	394	0	0	-	-	N.A.
1451	100914377525	RAJESH MEHRA	RAJESH MEHRA	8,881	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
1452	100927527717	RAJESH SHARMA	RAJESH SHARMA	39,642	19,188	15,000	15,000	2,303	1,250	1,053	0	0	-	-	N.A.
1453	101080885952	RAJESH SINGH	RAJESH SINGH	15,400	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
1454	101334084146	RAJESHWAR	RAJESHWAR	7,675	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
1455	101419455694	RAJESHWAR TIWARI	RAJESHWAR TIWARI	17,099	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
											0	0			

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	
1456	101285434884	RAJINDER KUMAR	RAJINDER KUMAR										-	-	N.A.
1457	101245711478	RAJIV MALIK	RAJIV MALIK	25,218									-	-	N.A.
1458	101340435767	RAJKUMAR	RAJKUMAR	42,600	21,300	0	15,000	2,556	0	2,556	0	0	-	-	N.A.
1459	101343787830	RAJKUMAR	RAJKUMAR	9,700	9,500	9,500	9,500	1,140	791	349	0	0	-	-	N.A.
1460	100038716149	RAJKUMAR	RAJKUMAR	8,687	7,676	7,676	7,676	921	639	282	0	0	-	-	N.A.
1461	100298180025	RAJNI	RAJNI	31,634	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1462	101080886560	RAJPAL	RAJPAL	19,084	9,542	9,542	9,542	1,145	795	350	14	0	-	-	N.A.
1463	101347812756	RAJSINGH	RAJSINGH	15,400	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
1464	100298542011	RAJU	RAJU	8,685	8,685	8,685	8,685	1,042	723	319	2	0	-	-	N.A.
1465	100298542069	RAJU	RAJU	8,048	7,086	7,086	7,086	850	590	260	2	0	-	-	N.A.
1466	100967001369	RAJU	RAJU	17,677	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1467	100575059964	RAJU	RAJU	15,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
1468	100568680282	RAJU BERA	RAJU BERA	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
				39,642	19,188	15,000	15,000	2,303	1,250	1,053	0	0			



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 :	1051904010130
Challan Status :	Payment Confirmed
Challan Generated On :	12-APR-2019 15:16:51
Establishment ID :	DSNHP0018835000
Establishment Name :	G4S FACILITY SERVICES (INDIA) PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	2332
Wage Month :	MAR-19
Total Amount (Rs) :	64,60,539
Account-1 Amount (Rs) :	41,44,153
Account-2 Amount (Rs) :	1,29,224
Account-10 Amount (Rs) :	20,62,895
Account-21 Amount (Rs) :	1,24,267
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002120419964706
Presentation Date :	12-APR-2019 00:00:00
Realization Date :	12-APR-2019 00:00:00
Date of Credit :	12-APR-2019 00:00:00





**ACCIDENT BOOK**

(Regulation 66)  
**FORM  
15**

**EMPLOYEES' STATE INSURANCE CORPORATION**

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

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

**NO EMPLOYEE MET WITH AN ACCIDENT DEPLOYED AT Airbus Group India Pvt. Ltd., 5th Floor, West Wing, Worldmark 1, Aerocity, New Delhi - 110037 IN THE M/O APRIL-2019**

For G4S Facility Services India Pvt.Ltd



Auth. Signatory

**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  
: Chauffeur Service

Nature and Location of Work

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

: Airbus Group India Pvt. Ltd., 5th Floor, West Wing, Worldmark 1, Aerocity, New Delhi - 110037  
: Airbus Group India Pvt. Ltd., 5th Floor, West Wing, Worldmark 1, Aerocity, New Delhi - 110037

Name and Address of Principal Employer

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	ISHWAR KUMAR	25-Jan-77	MAN BAHADUR	CHAUFFER	101, OLD WATER KUAN RANGPURI MAHIPAL PUR NEW DELHI-110037	101, OLD WATER KUAN RANGPURI MAHIPAL PUR NEW DELHI-110037	01-Sep-16				
2	BHAGWAN JHA	9-Nov-78	UDAY CHANDRA JHA	CHAUFFER	B/99,GALI NO-6,PREM NAGAR EXTN.KIRARI SULEMAN NAGAR DELHI-110086	B/99,GALI NO-6,PREM NAGAR EXTN.KIRARI SULEMAN NAGAR DELHI-110086	01-Sep-16				
3	LAXMAN SINGH MEHRA	9-Jul-67	MADAN SINGH MEHRA	CHAUFFER	C-39,KRISHI VIHAR,NEAR GK-1,DELHI-110048	C-39,KRISHI VIHAR,NEAR GK-1,DELHI-110048	01-Sep-16				
4	ARUN KUMAR	6-Aug-76	ROHTASH	CHAUFFER	J-315,DR.AMBEDKAR NAGAR SECTOR-5,DAKSHIN PURI NEW DELHI-110062	J-315,DR.AMBEDKAR NAGAR SECTOR-5,DAKSHIN PURI NEW DELHI-110062	01-Sep-16				
5	RAJESH SHARMA	15-Apr-65	SHISHU PAL	CHAUFFER	1372, SEC-5,RK PURAM NEW DELHI-110022	1372, SEC-5,RK PURAM NEW DELHI-110022	01-Sep-16				
6	KULDEEP SINGH	7-Dec-67	NARAIN SINGH	CHAUFFER	5/1,MOULANA AZAD MED COLLEGE,CAMPUS IPESTATE MINTO ROAD,SERVA NEW DELHI-110002	5/1,MOULANA AZAD MED COLLEGE,CAMPUS IPESTATE MINTO ROAD,SERVA NEW DELHI-110002	01-Sep-16				
7	PATRICK FRANKLIN	7-Dec-69	MORRIS FRANKLIN	CHAUFFER	E-14, C/O, VIJAY PAL SEHRAWAT BEHIND MUTHOOT FINCORP, MAHIPAL PUR NEW DELHI-110037	E-14, C/O, VIJAY PAL SEHRAWAT BEHIND MUTHOOT FINCORP, MAHIPAL PUR NEW DELHI-110037	01-Sep-16		26-09-18	RESIGN	
8	JITENDRA SINGH	6-Dec-73	RAMKARAN SINGH	CHAUFFER	H.NO-G-6,ALI VIHAR,SARITA VIHAR,DELHI-110076	H.NO-G-6,ALI VIHAR,SARITA VIHAR,DELHI-110076	01-Sep-16				
9	DULECHAND	1-Jan-74	KANHAIYA LAL	CHAUFFER	H.NO-276, ASOLA FATHEPUR BERI,NEW DELHI-110074	H.NO-276, ASOLA FATHEPUR BERI,NEW DELHI-110074	01-Nov-17				
10	PETER SURIN	13-02-1966	JOHAN SURIN	CHAUFFER	H.NO-402 F/3,MUNIRKA VILLAGE DELHI-110067	H.NO-402 F/3,MUNIRKA VILLAGE DELHI-110067	01-01-2018				
11	BIKASH BISWAKARMA	07-01-1987	DIL BAHADUR BISWAKARMA	CHAUFFER	C-36, NANAK CHAND BASTI KOTLA MUBARAK PUR DELHI-110003	C-36, NANAK CHAND BASTI KOTLA MUBARAK PUR DELHI-110003	01-02-2018				
12	RAJINDER KUMAR	23-10-1963	DUNI CHAND	CHAUFFER	H.NO-A- 201,BASANT GAON VASANT VIHAR NEW DELHI-110057	H.NO-A- 201,BASANT GAON VASANT VIHAR NEW DELHI-110057	01-04-2018				
13	KHIM SINGH	25-Jun-76	DHARAM SINGH	CHAUFFEUR	1954,VILLAGE PILLANJI ,KOTLA MUBARAK PUR DELHI-110003	1954,VILLAGE PILLANJI ,KOTLA MUBARAK PUR DELHI-110003	24-Dec-18				

For G4S Facility Services India Pvt.Ltd



Auth. Signatory



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 :- Chauffeur Services.....

Name and address of Establishment in/under which contract is carried on :- Airbus Group India Pvt. Ltd., 5th Floor, West Wing, Worldmark 1, Aerocity, New Delhi - 110037.....

Name and address of Principal Employer :- Airbus Group India Pvt. Ltd., 5th Floor, West Wing, Worldmark 1, Aerocity, New Delhi - 110037

Wage period Monthly .....APRIL '2019

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	DA	HRA	Special Allowances	Overtime Amount	ARREAR SALARY	OT Arrear	Other Earning (Conveyance, Parking & Fooding etc.)	Total	PF	ESI	OTH DED				GP A/LWF
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	ISHWAR KUMAR	456185	CHAUFFER	26		652	16962	-	-	11654	13794	0	-	5280	47,690	2035	-	0	#	45,655	0159000400011195	
2	BHAGWAN JHA	456186	CHAUFFER	26		652	16962	-	-	11654	17556	0	-	7850	54,022	2035	-	0	#	51,987	3071000100248303	
3	LAXMAN SINGH MEHRA	456188	CHAUFFER	26		652	16962	-	-	11654	14022	0	-	6525	49,163	2035	-	1654	#	45,474	10429103450	
4	ARUN KUMAR	456191	CHAUFFER	26		652	16962	-	-	11654	11229	0	-	3150	42,995	2035	-	0	#	40,960	054201511663	
5	RAJESH SHARMA	456192	CHAUFFER	26		652	16962	-	-	15001	15447	0	-	6970	54,380	2035	-	0	#	52,345	3086000100125291	
6	KULDEEP SINGH	456193	CHAUFFER	26		652	16962	-	-	14101	13680	0	-	1500	46,243	2035	-	0	#	44,208	601610110003911	
7	JITENDRA SINGH	456200	CHAUFFER	26		652	16962	-	-	11654	17271	0	-	10740	56,627	2035	-	0	#	54,592	113601503360	
8	DULECHAND	629778	CHAUFFER	26		652	16962	-	-	11654	16872	0	-	4900	50,388	2035	-	0	#	48,353	152800101151339	
9	PETER SURIN	645360	CHAUFFER	26		760	19768	-	-	3000	7446	0	-	0	30,214	2372	-	0	#	27,842	31977119448	
10	BIKASH BISWAKARMA	654547	CHAUFFER	26		760	19768	-	-	3000	28470	0	-	9150	60,388	2372	-	0	#	58,016	493702010013664	
11	RAJINDER KUMAR	667314	CHAUFFER	26		760	19768	-	-	3000	16096.5	0	-	3900	42,765	2372	-	0	#	40,393	32444848925	
12	KHIM SINGH	715941	CHAUFFER	26		652	16962	-	-	4200	20300	0	-	4100	45,562	2035	-	0	#	43,527	432794864	

For G4S Facility Services (I) Pvt. Ltd.



Authorised Signatory

**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 :

**Airbus Group India Pvt. Ltd.**  
5th Floor, West Wing,  
Worldmark 1, Aerocity,  
New Delhi - 110037

Nature and Location of Work :

**Chauffeur Services**

Name and Address of Principal Employer :

**Airbus Group India Pvt. Ltd.**  
5th Floor, West Wing,  
Worldmark 1, Aerocity,  
New Delhi - 110037

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 presence 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 APRIL-19**



For G4S Facility Services (India) Pvt. Ltd.

Authorised Signatory

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

Name and Address of 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 :

**Airbus Group India Pvt. Ltd.**  
5th Floor, West Wing,  
Worldmark 1, Aerocity,  
New Delhi - 110037

Nature and Location of Work :

**Chauffeur Services**

Name and Address of Principal Employer :

**Airbus Group India Pvt. Ltd.**  
5th Floor, West Wing,  
Worldmark 1, Aerocity,  
New Delhi - 110037

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 APRIL-19**



For G4S Facility Services (India) Pvt. Ltd.

Authorised Signatory

**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 :

**Airbus Group India Pvt. Ltd.**  
5th Floor, West Wing,  
Worldmark 1, Aerocity,  
New Delhi - 110037

Nature and Location of Work : **Chauffeur Services**

Name and Address of Principal Employer :

**Airbus Group India Pvt. Ltd.**  
5th Floor, West Wing,  
Worldmark 1, Aerocity,  
New Delhi - 110037

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 APRIL-19**



For G4S Facility Services (India) Pvt. Ltd.

Authorised Signatory

## FORM XXIII

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

## REGISTER OF OVERTIME

Name and Address of Contractors :

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

MONTH

Apr-19

Nature and Location of Work :

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

**Airbus Group India Pvt. Ltd., 5th Floor, West Wing, Worldmark 1, Aerocity, New Delhi - 110037**

Name and Address of Principal Employer :

**Airbus Group India Pvt. Ltd., 5th Floor, West Wing, Worldmark 1, Aerocity, New Delhi - 110037**

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
456185	ISHWAR KUMAR	MAN BAHADUR	M	CHAUFFER		121	16962	114	13794		
456186	BHAGWAN JHA	UDAY CHANDRA JHA	M	CHAUFFER		154	16962	114	17556		
456188	LAXMAN SINGH MEHRA	MADAN SINGH MEHRA	M	CHAUFFER		123	16962	114	14022		
456191	ARUN KUMAR	ROHTASH	M	CHAUFFER		98.5	16962	114	11229		
456192	RAJESH SHARMA	SHISHU PAL	M	CHAUFFER		135.5	16962	114	15447		
456193	KULDEEP SINGH	NARAIN SINGH	M	CHAUFFER		120	16962	114	13680		
456200	JITENDRA SINGH	RAMKARAN SINGH	M	CHAUFFER		151.5	16962	114	17271		
629778	DULE CHAND	KANHAIYA LAL	M	CHAUFFER		148	16962	114	16872		
645360	PETER SURIN	JOHAN SURIN	M	CHAUFFER		34	19768	219	7446		
654547	BIKASH BISWAKARMA	DIL BAHADUR BISWAKARMA	M	CHAUFFER		130	19768	219	28470		
667314	RAJINDER KUMAR	DUNI CHAND	M	CHAUFFER		73.5	19768	219	16097		
715941	KHIM SINGH	DHARAM SINGH	M	CHAUFFER		100	16962	203	20300		

For G4S Facility Services (India) Pvt. Ltd.

Authorised Signatory







**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	G4S FACILITY SERVICES (INDIA) PVT.LTD.		
Establishment Id	DSNHP0018835000	LIN	Not Available
Wage Month	APR-2019	Return Month	MAY-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2019	Uploaded Date Time	13-MAY-2019 15:10
Exemption Status	Unexempted	TRRN Number	
Remarks	ecr	ECR Id	30591330
Total Members	2372		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted		Total EPS Contribution Remitted	
Total EPF-EPS Contribution Remitted	31,08,199	Total Refund Advance	20,57,538
	10,46,335		
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount		Total PMRPY Upfront EPS Amount	0

0

0

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	
220	101166629479	ARUN	ARUN										-	-	N.A.
221	100090303669	ARUN KUMAR	ARUN	7,380	7,380	7,380	7,380	886	615	271	1	0	-	-	N.A.
222	100090292183	ARUN	ARUN	21,588	15,400	15,000	15,000	1,848	1,250	598	0	0	-	-	N.A.
223	101252476031	ARUN	ARUN	8,687	7,676	7,676	7,676	921	639	282	0	0	-	-	N.A.
224	100742759403	ARUN	ARUN	7,613	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
225	100090303178	ARUN KUMAR	ARUN KUMAR	17,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
226	100090303648	ARUN KUMAR	ARUN KUMAR	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
227	101097874439	ARUN KUMAR	ARUN KUMAR	26,912	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	N.A.
228	100090303653	ARUN KUMAR	ARUN KUMAR	6,199	6,199	6,199	6,199	744	516	228	6	0	-	-	N.A.
229	101080885910	ARUN KUMAR	ARUN KUMAR	23,178	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
230	101436689796	ARUN KUMAR	ARUN KUMAR	13,192	12,692	12,692	12,692	1,523	1,057	466	5	0	-	-	N.A.
231	100572941751	ARUN KUMAR	ARUN KUMAR	10,584	9,047	9,047	9,047	1,086	754	332	0	0	-	-	N.A.
232	100925777006	ARUN KUMAR	ARUN KUMAR	16,152	16,152	15,000	15,000	1,938	1,250	688	2	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		
310	100898868234	BANTI KUMAR	BANTI KUMAR											-	-	N.A.
311	101184841939	BANWARI LAL RAIGAR	BANWARI LAL RAIGAR	7,320	7,320	7,320	7,320	878	610	268	1	0		-	-	N.A.
312	101126865751	BARUN MONDAL	BARUN MONDAL	10,361	8,307	8,307	8,307	997	692	305	0	0		-	-	N.A.
313	100494483865	BERNATH KACHUWA	BERNATH KACHUWA	14,189	9,733	9,733	9,733	1,168	811	357	0	0		-	-	N.A.
314	101436901308	BHAGAVAN SINGH	BHAGAVAN SINGH	10,409	9,409	9,409	9,409	1,129	784	345	0	0		-	-	N.A.
315	101103604367	BHAGIRATH	BHAGIRATH	16,741	9,409	9,409	9,409	1,129	784	345	0	0		-	-	N.A.
316	100109862333	BHAGWAN DAS	BHAGWAN DAS	18,230	10,730	10,730	10,730	1,288	894	394	0	0		-	-	N.A.
317	100929627218	BHAGWAN JHA	BHAGWAN JHA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0		-	-	N.A.
318	101103604063	BHANMATI	BHANMATI									0		-	-	N.A.
319	100568807968	BHANU PRAKASH	BHANU PRAKASH SHARMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0		-	-	N.A.
320	101033478289	BHANU PRATAP SINGH	BHANU PRATAP SINGH	5,871	5,192	5,192	5,192	623	432	191	20	0		-	-	N.A.
321	101080886637	BHARAT	BHARAT	16,298	14,400	14,400	14,400	1,728	1,200	528	0	0		-	-	N.A.
322	101033477587	BHARAT CHOUDHARY	BHARAT CHOUDHARY	6,098	5,769	5,769	5,769	692	481	211	18	0		-	-	N.A.
				9,032	8,232	8,232	8,232	988	686	302	0	0				

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		
336	101146621504	BIJENDRA ROUT	BIJENDRA ROUT											-	-	N.A.
337	100654469221	BIKASH BISWAKARMA	BIKASH BISWAKARMA	16,589	10,730	10,730	10,730	1,288	894	394	0	0	0	-	-	N.A.
338	100649488061	BILIYAM	BILIYAM	31,918										-	-	N.A.
339	100691060752	BIMAL GUWALA	BIMAL GUWALA	7,408	6,495	6,495	6,495	779	541	238	5	0	0	-	-	N.A.
340	101287550021	BIMAL MANDAL	BIMAL MANDAL	3,830	3,619	3,619	3,619	434	301	133	18	0	0	-	-	N.A.
341	101418187850	BINA DEVI	BINA DEVI	11,009	9,409	9,409	9,409	1,129	784	345	0	0	0	-	-	N.A.
342	101251360877	BINOD RAI	BINOD RAI	9,543	5,112	5,112	5,112	613	426	187	2	0	0	-	-	N.A.
343	101300979097	BINTU SINGH	BINTU SINGH	7,613	7,613	7,613	7,613	914	634	280	0	0	0	-	-	N.A.
344	101210106124	BIPIN KUMAR SINGH	BIPIN KUMAR SINGH	20,773	10,730	10,730	10,730	1,288	894	394	0	0	0	-	-	N.A.
345	101434452678	BIPIN TOPPO	BIPIN TOPPO	86,624	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	N.A.
346	101270810568	BIPUL SARKAR	BIPUL SARKAR	7,667	5,790	5,790	5,790	695	482	213	11	0	0	-	-	N.A.
347	100652890486	BIRBAL SINGH	BIRBAL SINGH	8,007	7,238	7,238	7,238	869	603	266	7	0	0	-	-	N.A.
348	100967005682	BIRENDAR KUMAR	BIRENDAR KUMAR	23,178	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	N.A.
				33,712	15,000	15,000	15,000	1,800	1,250	550	0	0	0			

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		
531	101033477470	DINESH MANDLOI	DINESH MANDLOI											-	-	N.A.
532	100697046955	DINESH NAGPURE	DINESH NAGPURE	8,175	7,375	7,375	7,375	885	614	271	0	0		-	-	N.A.
533	101183951999	DINESH SHARMA	DINESH SHARMA	14,914	9,733	9,733	9,733	1,168	811	357	0	0		-	-	N.A.
534	100139534400	DINESH SINGH BISHT	DINESH SINGH BISHT	7,675	7,675	7,675	7,675	921	639	282	0	0		-	-	N.A.
535	101033478291	DINESH SINGH CHAUDHARY	DINESH SINGH CHAUDHARY	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0		-	-	N.A.
536	101237978321	DIPAK	DIPAK	7,215	7,215	7,215	7,215	866	601	265	0	0		-	-	N.A.
537	101362472744	DIPAK KUMAR	DIPAK KUMAR	8,338	5,538	5,538	5,538	665	461	204	0	0		-	-	N.A.
538	101126864995	DOLIRANI PAL	DOLIRANI PAL	4,264	3,388	3,388	3,388	407	282	125	15	0		-	-	N.A.
539	101186054539	DOMNIC SINGH	DOMNIC SINGH	9,959	9,409	9,409	9,409	1,129	784	345	0	0		-	-	N.A.
540	100141043559	DONALD SAMUEL	DONALD SAMUEL	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0		-	-	N.A.
541	101204826482	DULECHAND	DULECHAND	30,908	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
542	100141905059	DURGESH KUMAR	DURGESH KUMAR											-	-	N.A.
543	101080886502	E PUSHPARAJ	E PUSHPARAJ	7,982	7,982	7,982	7,982	958	665	293	0	0		-	-	N.A.
				16,940	16,940	15,000	15,000	2,033	1,250	783	0	0				

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		
687	100042038385	INDRAPAL	INDRAPAL											-	-	N.A.
688	101135535733	INNAS ALI	INNAS ALI	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0		-	-	N.A.
689	100653345083	INTIYAZ ALI	INTIYAZ ALI	9,700	9,500	9,500	9,500	1,140	791	349	0	0		-	-	N.A.
690	100167671076	IQBAL SINGH	IQBAL SINGH	13,462	11,308	11,308	11,308	1,357	942	415	6	0		-	-	N.A.
691	100980949642	IRFAN	IRFAN	22,726	16,962	15,000	15,000	2,035	1,250	785	0	0		-	-	N.A.
692	100649252972	ISHU	ISHU	20,325	9,905	9,905	9,905	1,189	825	364	2	0		-	-	N.A.
693	100743065057	ISHWAR	ISHWAR	8,687	7,676	7,676	7,676	921	639	282	0	0		-	-	N.A.
694	100920724813	ISHWAR KUMAR	ISHWAR KUMAR	8,698	8,685	8,685	8,685	1,042	723	319	2	0		-	-	N.A.
695	100635216535	ISHWAR SINGH	ISHWAR SINGH			15,000				785	0	0		-	-	N.A.
696	100168003943	ISHWAR SINGH	ISHWAR SINGH	21,848	10,845	10,845	10,845	1,301	903	398	0	0		-	-	N.A.
697	100575663170	ISHWARI DUTT PANT	ISHWARI DUTT PANT	12,980	9,733	9,733	9,733	1,168	811	357	0	0		-	-	N.A.
698	100168144533	ISLAMUDDIN	ISLAMUDDIN	36,095	19,188	15,000	15,000	2,303	1,250	1,053	0	0		-	-	N.A.
699	100567383624	JAG ROSHINI	JAG ROSHINI	15,184	15,184	15,000	15,000	1,822	1,250	572	0	0		-	-	N.A.
				8,687	7,676	7,676	7,676	921	639	282	0	0				

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		
765	101204826495	JITENDER SINGH	JITENDRA SINGH											-	-	N.A.
766	100925338068	JITENDRA SINGH	JITENDRA SINGH	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	N.A.
767	101080888028	JOGENDRA SINGH JAT	JOGENDRA SINGH JAT	39,356										-	-	N.A.
768	101285419182	JOGINDER	JOGINDER	19,310	11,310	11,310	11,310	1,357	942	415	0	0		-	-	N.A.
769	101427816746	JOGINDRA	JOGINDRA	27,463	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
770	101252476054	JOHNY	JOHNY	8,368	7,174	7,174	7,174	861	598	263	2	0		-	-	N.A.
771	100567616172	JOICY JOY	JOICY JOY	1,476	1,476	1,476	1,476	177	123	54	24	0		-	-	N.A.
772	100178078062	JONOK MONDAL	JONOK MANDAL	8,214	4,107	4,107	4,107	493	342	151	17	0		-	-	N.A.
773	101425072255	JORS TIRKEY	JORS TIRKEY	10,409	9,409	9,409	9,409	1,129	784	345	0	0		-	-	N.A.
774	100572774887	JUDHISHTIR DAS	JUDHISHTIR DAS	9,736	8,323	8,323	8,323	999	693	306	3	0		-	-	N.A.
775	100745337757	JUEL TOPANO	JUEL TOPANO	15,600	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
776	101105672074	JUGENDRA	JUGENDRA	9,959	9,409	9,409	9,409	1,129	784	345	0	0		-	-	N.A.
777	100741977945	JUGESH	JUGESH	15,184	15,184	15,000	15,000	1,822	1,250	572	0	0		-	-	N.A.
				21,231	9,409	9,409	9,409	1,129	784	345	0	0				

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		
830	101005748543	KARAN SINGH	KARAN SINGH											-	-	N.A.
831	101380719478	KARAN SINGH NEGI	KARAN SINGH NEGI	9,756	9,756	9,756	9,756	1,171	813	358	0	0		-	-	N.A.
832	100985269932	KARMVIR SINGH ARYA	KARMVEER SINGH ARYA	21,375	10,383	10,383	10,383	1,246	865	381	0	0		-	-	N.A.
833	101399131761	KARTIK	KARTIK	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
834	100649362314	KASHAR SINGH RANA	KASHAR SINGH RANA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0		-	-	N.A.
835	101399840763	KAUSHAL KUMAR	KAUSHAL KUMAR	6,735	6,735	6,735	6,735	808	561	247	0	0		-	-	N.A.
836	100967304462	KAVITA DEVI	KAVITA DEVI	18,500	10,000	10,000	10,000	1,200	833	367	0	0		-	-	N.A.
837	100777007207	KESH BAHADUR KHATRI	KESH BAHADUR KHATRI	17,214	10,730	10,730	10,730	1,288	894	394	0	0		-	-	N.A.
838	100915773987	KHIM SINGH	KHIM SINGH	10,533	9,733	9,733	9,733	1,168	811	357	0	0		-	-	N.A.
839	101005747684	KHOOB SINGH	KHOOB SINGH											-	-	N.A.
840	101033477824	KHUALI RAM	KHUALI RAM	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0		-	-	N.A.
841	101440186247	KIRAN	KIRAN	11,110	10,110	10,110	10,110	1,213	842	371	0	0		-	-	N.A.
842	101033477766	KIRAN KUMAR RAJVAISHI	KIRAN KUMAR RAJBANSHI	15,169	6,775	6,775	6,775	813	564	249	0	0		-	-	N.A.
				6,514	4,343	4,343	4,343	521	362	159	16	0				



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		
869	101149879234	KULDEEP KUMAR	KULDEEP KUMAR											-	-	N.A.
870	101181722279	KULDEEP MALHOTRA	KULDEEP MALHOTRA	11,818	9,408	9,408	9,408	1,129	784	345	0	0		-	-	N.A.
871	101080886778	KULDEEP SHAKYA	KULDEEP SHAKYA	7,325	4,899	4,899	4,899	588	408	180	3	0		-	-	N.A.
872	100922314249	KULDEEP SINGH	KULDEEP SINGH	7,738	7,238	7,238	7,238	869	603	266	7	0		-	-	N.A.
873	101434435679	KULDEEP SURIN	KULDEEP SURIN	32,563										-	-	N.A.
874	101419995434	KULLU SINGH	KULLU SINGH	383	362	362	362	43	30	13	24	0		-	-	N.A.
875	101211132701	KUMAR POKHREL	KUMAR POKHREL	15,637	15,637	15,000	15,000	1,876	1,250	626	2	0		-	-	N.A.
876	101146808076	KUMARI BEENA	KUMARI BEENA	13,060	13,060	13,060	13,060	1,567	1,088	479	0	0		-	-	N.A.
877	101384547277	KUNAL KUMAR MANNA	KUNAL KUMAR MANNA	16,940	16,940	15,000	15,000	2,033	1,250	783	0	0		-	-	N.A.
878	100742445837	KUNDAN SINGH RANA	KUNDAN SINGH RANA	22,000	11,000	11,000	11,000	1,320	916	404	0	0		-	-	N.A.
879	100949795774	KUNWAR PAL	KUNWAR PAL	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0		-	-	N.A.
880	100032437107	KUNWAR PAL SINGH	KUNWAR PAL SINGH	21,068	10,730	10,730	10,730	1,288	894	394	0	0		-	-	N.A.
881	101425520678	KUSUMA DEVI	KUSUMA DEVI	18,675	16,962	15,000	15,000	2,035	1,250	785	0	0		-	-	N.A.
				10,581	9,733	9,733	9,733	1,168	811	357	0	0				

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		
895	100203507475	LALIT KUMAR	LALIT KUMAR											-	-	N.A.
896	100967001330	LALIT LANDE	LALIT LANDE	16,962	16,962	15,000	15,000	2,035	1,250	785	0	0		-	-	N.A.
897	101367375460	LALITA	LALITA	10,406	9,908	9,908	9,908	1,189	825	364	0	0		-	-	N.A.
898	101337149403	LALITA BARUA	LALITA BARUA	2,848	2,620	2,620	2,620	314	218	96	1	0		-	-	N.A.
899	101408968946	LALITA DEVI	LALITA DEVI	11,832	9,732	9,732	9,732	1,168	811	357	0	0		-	-	N.A.
900	100742477013	LALTU MIA	LALTU MIA	4,112	3,619	3,619	3,619	434	301	133	18	0		-	-	N.A.
901	101080886541	LAXMAN KUSWAH	LAXMAN KUSWAH	1,086	1,086	1,086	1,086	130	90	40	27	0		-	-	N.A.
902	101159258952	LAXMAN SINGH	LAXMAN SINGH	15,637	15,637	15,000	15,000	1,876	1,250	626	2	0		-	-	N.A.
903	100204670576	LAXMAN SINGH	LAXMAN SINGH	11,818	9,408	9,408	9,408	1,129	784	345	0	0		-	-	N.A.
904	100920398956	LAXMAN SINGH MEHRA	LAXMAN SINGH MEHRA	30,888	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
905	100649840130	LAXMI	LAXMI	35,141										-	-	N.A.
906	100205177671	LAXMI KUMAR	LAXMI KUMAR	8,687	7,676	7,676	7,676	921	639	282	0	0		-	-	N.A.
907	100205037994	LAXMI PRASAD	LAXMI PRASAD	23,660	10,730	10,730	10,730	1,288	894	394	0	0		-	-	N.A.
				17,776	15,000	15,000	15,000	1,800	1,250	550	0	0				

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		
1283	100572821785	PAWAN KUMAR	PAWAN KUMAR											-	-	N.A.
1284	101330783671	PAWANDEEP SINGH	PAWANDEEP SINGH	51,459	20,000	15,000	15,000	2,400	1,250	1,150	0	0		-	-	N.A.
1285	101126865883	PERES CHETAN	PERES CHETAN	28,000	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1286	101256785652	PETER SURIN	PETER SURIN	6,775	6,775	6,775	6,775	813	564	249	0	0		-	-	N.A.
1287	100271423828	PHATICK MANDAL	PHATICK MANDAL											-	-	N.A.
1288	101149879129	PHILIP TOPNO	PHILIP TOPNO	9,457	9,457	9,457	9,457	1,135	788	347	0	0		-	-	N.A.
1289	100994154224	PHOOL BEE	PHOOL BEE	28,051	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1290	101103603227	PIJUSH BARIK	PIJUSH BARIK	9,766	8,984	8,984	8,984	1,078	748	330	2	0		-	-	N.A.
1291	100271750705	PINKU	PINKU	5,422	4,038	4,038	4,038	485	336	149	22	0		-	-	N.A.
1292	101080887407	PINTU	PINTU	15,211	12,923	12,923	12,923	1,551	1,076	475	2	0		-	-	N.A.
1293	100572945522	PITAMBAR KHAREL	PITAMBAR KHAREL	8,540	7,320	7,320	7,320	878	610	268	1	0		-	-	N.A.
1294	101427805786	POOJA	POOJA	32,205	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1295	101313975938	POOJA	POOJA	10,227	9,409	9,409	9,409	1,129	784	345	0	0		-	-	N.A.
				15,211	12,923	12,923	12,923	1,551	1,076	475	2	0				

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		
1490	101103603215	RAJESH KUMAR	RAJESH KUMAR											-	-	N.A.
1491	101328543397	RAJESH KUMAR MISHRA	RAJESH KUMAR MISHRA	14,696	13,896	13,896	13,896	1,668	1,158	510	0	0		-	-	N.A.
1492	100296200822	RAJESH KUMAR SHARMA	RAJESH KUMAR SHARMA	12,767	6,190	6,190	6,190	743	516	227	13	0		-	-	N.A.
1493	100914377525	RAJESH MEHRA	RAJESH MEHRA	8,881	7,613	7,613	7,613	914	634	280	0	0		-	-	N.A.
1494	100927527717	RAJESH SHARMA	RAJESH SHARMA	39,886	19,188	15,000	15,000	2,303	1,250	1,053	0	0		-	-	N.A.
1495	101382711663	RAJESH SILANIYA	RAJESH SILANIYA	38,933										-	-	N.A.
1496	101080885952	RAJESH SINGH	RAJESH SINGH	17,052	12,692	12,692	12,692	1,523	1,057	466	5	0		-	-	N.A.
1497	101334084146	RAJESHWAR	RAJESHWAR	16,940	16,940	15,000	15,000	2,033	1,250	783	0	0		-	-	N.A.
1498	101419455694	RAJESHWAR TIWARI	RAJESHWAR TIWARI	4,133	4,133	4,133	4,133	496	344	152	14	0		-	-	N.A.
1499	101441113387	RAJINDER	RAJINDER	17,099	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
1500	101285434884	RAJINDER KUMAR	RAJINDER KUMAR	1,435	1,086	1,086	1,086	130	90	40	3	0		-	-	N.A.
1501	100651845481	RAJIV	RAJIV	26,668										-	-	N.A.
1502	101245711478	RAJIV MALIK	RAJIV MALIK	15,252	12,692	12,692	12,692	1,523	1,057	466	5	0		-	-	N.A.
				42,600	21,300	0	15,000	2,556	0	2,556	0	0				



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 :	1051905009049
Challan Status :	Payment Confirmed
Challan Generated On :	13-MAY-2019 15:11:08
Establishment ID :	DSNHP0018835000
Establishment Name :	G4S FACILITY SERVICES (INDIA) PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	2372
Wage Month :	APR-19
Total Amount (Rs) :	64,65,353
Account-1 Amount (Rs) :	41,54,534
Account-2 Amount (Rs) :	1,29,329
Account-10 Amount (Rs) :	20,57,538
Account-21 Amount (Rs) :	1,23,952
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140519789739
Presentation Date :	14-MAY-2019 00:00:00
Realization Date :	14-MAY-2019 00:00:00
Date of Credit :	14-MAY-2019 00:00:00

