

REGISTER OF WAGES

Form XVII

[See Rule 28(1) (a) (i)]

Gas Secure Solution (India) Pvt.Ltd

Security Services & FARM HOUSE DELHI

Amazon Transportation Services Pvt. Ltd. & ATSP, STATION- DEL85 118, IGINNOU ROAD,

Amazon Transportation Services Pvt. Ltd. & ATSP, STATION- DEL85 118, IGINNOU ROAD,

MONTH-JULY-2017

S. No.	Emp. Code	Employee's Name	Designation	Attd (In Days)	Monthly rate of wages/piec	Earned Amount					DEDUCTIONS					TOTAL	NT AMT PAID	Bank NAME	BANK AC NO
						BASIC Wages	ARRERA	WA Allow	Other Allowance	Total	PF	ESIC	LWF	VDD	Others Ded				
1	17523	NAMAL KISHORE THAKUR	HEAD GUARD	26	13704	13704	3626	100	9328	26758	2080	467	0	22	166	2735	24023	I/OBI BANK,DELHI	0192104000165976
2	19280	GALENDRA SINGH	HEAD GUARD	26	13684	13684	3626	100	9568	23338	2072	407	0	22	166	2667	20672	ING Vysya Bank Delhi	509010278015
3	19434	ASHOK KUMAR	HEAD GUARD	26	13684	13684	3626	100	3969	21379	2077	373	0	22	166	2638	18741	ING Vysya Bank Delhi	590010055911
4	25809	PRAKASH CHANDRA	HEAD GUARD	16	13694	8427	3626	62	5729	17844	1446	312	0	22	166	1946	15898	INDUSIND Bank - New Delhi	100025794154
5	27513	SANTOSH KUMAR	HEAD GUARD	26	9784	9784	0	100	941	10825	1174	188	0	22	166	1550	9275	ING Vysya Bank Delhi	590010072359
6	137294	INDRAJEET JHA	GUARD	26	9724	9724	0	100	3180	13004	1167	226	0	22	166	1581	11423	I/OBI BANK,DELHI	0192104000163545
7	145746	GOPAL SINGH	GUARD	26	9724	9724	0	100	2529	12353	1167	215	0	22	166	1570	10783	I/OBI BANK,DELHI	0192104000163736
8	145559	RAJESH KUMAR	GUARD	26	9724	9724	0	100	2902	12726	1167	221	0	22	166	1576	11150	I/OBI BANK,DELHI	0192104000159944
9	245516	ANJU KUMAR SINGH	GUARD	26	9724	9724	0	100	3509	13333	1167	232	0	22	166	1587	10827	I/OBI BANK,DELHI	0192104000164689
10	368975	NIRBHAY KUMAR	GUARD	23	9724	8602	0	88	858	9548	1032	166	0	22	166	1386	8162	PUNJAB NATIONAL BANK	159090010034197
11	376445	MURARI KUMAR	GUARD	26	9724	9724	0	100	2715	12339	1167	218	0	22	166	1573	10966	I/OBI BANK,DELHI	264104000127851
12	376731	TEJPAL	GUARD	26	13584	13584	3626	100	8405	25715	2065	449	0	22	166	2702	23013	I/OBI BANK,DELHI	264104000113601
13	376939	MUKESH KUMAR	GUARD	18	13584	9404	3626	69	6718	19817	1584	346	0	22	166	2098	17719	I/OBI BANK,DELHI	264104000123822
14	377167	RAJESH KUMAR	GUARD	26	9724	9724	0	100	1548	11372	1167	198	0	22	166	1553	9819	INDUSIND Bank - New Delhi	100028228184
15	379244	VINAY KUMAR	GUARD	26	13584	13584	3626	100	8305	25615	2065	447	0	22	166	2700	22915	ALLAHABAD BANK,NEW DELHI	50053230065
16	514863	VIJAY KUMAR	GUARD	10	9724	3740	0	38	452	4230	449	74	0	22	166	711	3519	I/OBI BANK,DELHI	0192104000176873
17	514865	RAJENDER SINGH	GUARD	25	9724	9350	0	96	2122	11568	1122	201	0	22	166	1511	10057	I/OBI BANK,DELHI	0192104000176803
18	566878	YATAN CHOUHARY	GUARD	26	9724	9724	0	100	2309	12133	1167	211	0	22	166	1566	10567	I/OBI BANK,DELHI	0192104000182744
19	631206	SHIV KUMAR	GUARD	26	13584	13584	3626	100	3216	20526	2065	358	0	22	166	2611	17915	INDUSIND Bank - New Delhi	100023036560
20	651451	PURUSOTTAM KUMAR	GUARD	9	13584	4441	3208	33	2547	10229	918	179	0	22	166	1285	8944	INDUSIND Bank - New Delhi	100020890677
21	633672	ROSHAN KUMAR	GUARD	26	9724	9724	0	100	1980	11804	1167	205	0	22	166	1560	10244	INDUSIND Bank - New Delhi	100037791354





G4S Secure Solutions (India) Private Limited
CIN No. U74920DL1988PTC031060
Tower A, Fifth Floor, Unitech World
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Ref.No.INDUS/DRO-06/July'17

Dated: 07/08/2017

TO
The Manager
INDUSIND BANK LTD.
DLF Cyber City, Sector - 25
Gurgaon - 122002

Sub: Distribution of salary Payment to individual Account
DELHI HUB

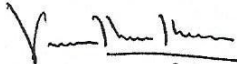
Dear Sir,

Kindly Debit our Current account No- 201000034334 for Rs. 232,662,490/-

(Rupees Twenty Three Crore Twenty Six Lakh Sixty Two Thousand Four Hundred Ninty only)
and credit to respective individual account in your Bank, as per the data submitted.

File Name	Amount
Delhi 1	30,303,249.00
Delhi 2	57,771,295.00
Delhi 3	79,320,992.00
Delhi 4	38,624,706.00
Delhi 5	26,642,248.00
Total	232,662,490.00

For G4S Secure Solutions India Pvt. Ltd.


Authorized Signatory



Securing Your World

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