



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

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

**Nature and Location of Work :** Security Services, Watch/Ward ASSET 10, AEROCITY HOSPITALITY DISTRICT, ASSET 10, AEROCITY HOSPITALITY DISTRICT, NEW DELHI

**Name & Address of Establishment In/ under which contract is carried on :** BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT, ASSET 10, AEROCITY HOSPITALITY DISTRICT, NEW DELHI

**Name and Address of Principal employer :** BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT, ASSET 10, AEROCITY HOSPITALITY DISTRICT, NEW DELHI

**For the month of :** Oct, 2020

Sl No.	Clock NO.	Name	Father Name	Gender	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Present Days
1	9972	MAHENDER KUMAR BEHRA	Raghu Nath Behra	MALE	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	6
2	174867	SANGITA	RAM BABU PRASAD	FEMALE	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1
3	282057	SHREE RAM MEENA	HARFOOL MEENA	MALE	L	L	L	A	A	A	A	P	W	P	P	P	P	P	W	P	P	P	P	P	A	A	A	P	P	P	P	P	W	P	18	
4	197986	ANJALI SINGH	BASDEV SINGH	FEMALE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	L	L	L	A	P	1	
5	221764	HARI OM	SHRI KRISHNA	MALE	P	P	P	A	P	A	A	A	A	P	P	P	P	P	A	P	W	P	P	P	P	P	P	W	P	A	P	P	P	21		
6	238813	QUAWI ANAN	AGA IRFAN	MALE	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	W	P	P	P	P	10	
7	644301	MUKESH SANGWAN	RAJESH SANGWAN	MALE	P	P	P	W	L	P	P	L	L	L	A	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	A	P	P	22	
8	531019	SAPANDEEP KAUR	LATE KULDIP SINGH	FEMALE	P	P	P	L	L	L	P	P	P	P	P	W	P	P	P	L	P	W	P	P	A	A	P	P	W	P	P	P	A	A	20	
9	598901	ASHISH BHADAURIYA	SATENDRA SINGH BHADAURIYA	MALE	P	P	W	A	A	P	P	P	P	W	P	P	P	P	P	W	P	A	A	A	A	A	A	A	P	P	P	P	P	W	18	
10	376967	VIJAY BAHADUR UPADHYAY	DINANATH UPADHYAY	MALE	A	A	A	A	A	A	P	P	W	P	L	L	L	A	A	A	P	P	P	P	P	P	W	P	P	A	A	A	A	A	A	11
11	545792	MANVENDRA SINGH	MANSINGH	MALE	A	A	P	P	P	P	P	W	P	P	P	A	A	A	A	A	P	P	P	P	W	P	P	A	A	P	P	W	P	P	18	
12	582053	SHEETAL	HARLAL	FEMALE	P	W	L	P	P	P	P	W	P	L	P	L	P	P	W	P	A	A	P	P	P	W	P	A	A	P	P	P	W	P	19	
13	524430	SULTAN SINGH	DAYAL SINGH	MALE	A	P	P	P	W	P	P	P	P	P	W	P	P	P	P	A	W	P	P	P	P	P	W	A	A	A	A	A	A	20		
14	724211	ARJUN KUMAR RAJAK	RAM HOSILA RAJAK	MALE	A	A	A	P	P	P	W	P	P	P	P	P	W	P	P	A	A	A	P	W	P	P	P	P	P	P	W	P	A	20		
15	724624	RINKI	JAGAT SINGH	FEMALE	A	P	W	P	P	P	P	L	W	P	P	P	L	L	W	P	P	A	P	P	W	P	P	A	P	P	P	W	20			
16	724773	ASHISH	RAMESH CHANDER	MALE	P	P	P	P	W	A	A	A	A	P	P	P	P	P	P	P	W	P	P	P	P	P	A	A	A	A	A	P	P	P	20	
17	724781	ANIL KUMAR	BASAU RAM	MALE	A	A	A	A	A	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	A	A	A	A	A	P	P	P	19		
18	724632	VIVEKANAND CHOUDHARY	RAMJI CHOUDHARY	MALE	L	P	L	P	W	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	A	W	P	P	A	A	A	21		
19	724216	ANURAG PANDEY	DINESH KUMAR PANDEY	MALE	P	P	P	P	W	A	A	A	A	P	P	P	P	P	P	P	P	W	P	P	P	A	P	A	W	P	P	P	P	22		
20	724627	SUNITA KUMARI	DEEPANARAYAN TIWARI	FEMALE	A	P	P	W	P	A	A	P	W	P	P	A	P	P	P	W	P	A	P	P	L	W	P	P	A	A	P	P	19			
21	724777	GYANENDRA SINGH BAGHEL	ARJUN SINGH BAGHAL	MALE	P	A	W	P	P	P	P	P	W	P	P	P	P	W	P	P	L	L	L	W	P	P	A	A	A	A	W	19				
22	724774	JANVED SINGH	RAMNARESH	MALE	P	P	P	P	W	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	P	A	A	A	A	A	A	11		
23	724775	JITENDRA SINGH	SURESH CHANDRA	MALE	P	W	P	P	P	P	P	W	P	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	W	P	17		





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

**Name & Address of Contractor:**

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

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

BIRD AIRPORT HOTEL PVT LTD  
ASSET 10, AEROCITY HOSPITALITY DISTRICT, ASSET 10, AEROCITY HOSPITALITY DISTRICT, NEW DELHI

**Name and Address of Principal employer:**

BIRD AIRPORT HOTEL PVT LTD  
**FOR THE MONTH OF**  
Oct, 2020

Sl.No	Name	Father/Husband Name	Name of employment/Designation	Wage period and wage payable	Date and amount of advance given	Purpose(s) for which advance make	No. of instalments of which advance to be repaid	Date and amount of each instalment repaid	Date on which last instalment was repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11
No Advance paid to any employees in the current month Oct, 2020										





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

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

**Name & Address of Establishment In/ under which contract is carried on:**  
BIRD AIRPORT HOTEL PVT LTD  
ASSET 10, AEROCITY HOSPITALITY DISTRICT, ASSET 10, AEROCITY HOSPITALITY DISTRICT, NEW DELHI  
**Name and Address of Principal employer:**  
BIRD AIRPORT HOTEL PVT LTD  
**FOR THE MONTH OF**  
Oct, 2020

Sl.No	Name of workman	Father/Husband Name	Nature of Employment/ Designation	Particulars of Damages or Loss	Date of Damage or Loss	Whether workman showed cause against deduction	Name of person in whose presence employees explanation was heard	Amount of deduction imposed	No. of Instalments	Date of First Instalments	Date of Last Instalments	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
No deduction for damages & loss in the current month Oct, 2020												





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

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

**Name & Address of Establishment In/ under which contract is carried on:**  
BIRD AIRPORT HOTEL PVT LTD  
ASSET 10, AEROCITY HOSPITALITY DISTRICT, ASSET 10, AEROCITY HOSPITALITY DISTRICT, NEW DELHI  
**Name and Address of Principal employer:**  
BIRD AIRPORT HOTEL PVT LTD  
**FOR THE MONTH OF**  
Oct, 2020

Sl.No	Name of workman	Father/Husband Name	Designation/nature of employment	Act/Omission for which fine imposed	Date of offence	Whether workman showed cause against fine	Name of person in whose presence employee's explanation was heard	Wage periods and wages payable	Amount of fine imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
No deduction for damages & loss in the current month Oct, 2020											





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

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

**Name & Address of Establishment In/ under which contract  
is carried on:**  
BIRD AIRPORT HOTEL PVT LTD  
ASSET 10, AEROCITY HOSPITALITY DISTRICT, ASSET 10,  
AEROCITY HOSPITALITY DISTRICT, NEW DELHI  
**Name and Address of Principal employer:**  
BIRD AIRPORT HOTEL PVT LTD  
**FOR THE MONTH OF**  
Oct, 2020

Sl.No	Name of workman	Father/Husband Name	Sex	Designation/nature of employment	Dates on which overtime worked	Total overtime worked or production in case of piece-rated	Normal rates of wages	Overtime rate of wages	Overtime rate earnings	Date on which overtime wages paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
No OVER TIME paid to any employees in the current month Oct, 2020											





**REGISTER OF WAGES**  
**Form XVII**  
**Rule 78(1)(a)(i)**

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

**Nature and Location of Work :** Security, Watch/Ward ASSET 10, AEROCITY HOSPITALITY DISTRICT, ASSET 10, AEROCITY HOSPITALITY DISTRICT, NEW DELHI

**Name & Address of Establishment In/ under which contract is carried on :** BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT, ASSET 10, AEROCITY HOSPITALITY DISTRICT, NEW DELHI

**Name and Address of Principal employer :** BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT, ASSET 10, AEROCITY HOSPITALITY DISTRICT, NEW DELHI

**For the month of :** Oct, 2020

SNo.	Emp Code	Employee Name	Designation	Attd (in days)	Monthly rate of wages/percentage rate	BASIC	VDA	WA	Arrear	Site Allow	Other Allow	OT/NFH	Total	PF	ESI	LWF	VDD	GPAI	Other Ded	Total Ded	Net Amount Paid	Account No	Bank Name	Signature
1	9972	MAHENDER KUMAR BEHRA	SUPERVISOR	6	18082	4173	0	23	0	0	1139	0	5335	501	40	0	22	0	886	1449	3886	590010076919	ING,Vysya Bank Delhi	Bank Transfer
2	174867	SANGITA	LADY GUARD	1	14842	571	0	4	0	0	36	0	610	35	5	0	22	0	4	65	545	0192104000158879	IDBI BANK,DELHI	Bank Transfer
3	282057	SHREE RAM MEENA	HEAD GUARD	21	16242	13119	0	81	0	0	5739	0	18939	1574	142	0	22	0	88	1825	17113	0192104000166058	IDBI BANK,DELHI	Bank Transfer
4	197986	ANJALI SINGH	LADY GUARD	4	14842	2283	0	15	0	0	698	0	2996	274	23	0	22	0	0	319	2678	0192104000159838	IDBI BANK,DELHI	Bank Transfer
5	221764	HARI OM	GUARD	21	14842	11988	0	81	2975	0	6515	0	21559	1764	160	0	22	0	2812	4758	16801	0192104000166553	IDBI BANK,DELHI	Bank Transfer
6	238813	QUAWI ANAN	GUARD	10	14842	5708	0	38	0	0	1687	0	7434	685	56	0	22	0	20	783	6650	0192104000168373	IDBI BANK,DELHI	Bank Transfer
7	644301	MUKESH SANGWAN	GUARD	26	14842	14842	0	100	0	0	10275	0	25217	1781	189	0	22	0	125	2117	23100	609610110002516	BANK OF INDIA	Bank Transfer
8	531019	SAPANDEEP KAUR	LADY GUARD	24	14842	13700	0	92	0	0	5796	0	19589	1644	147	0	22	0	102	1914	17675	3469001503016350	PUNJAB NATIONAL BANK	Bank Transfer
9	598901	ASHISH BHADAURIYA	GUARD	18	14842	10275	0	69	0	0	5928	0	16272	1233	122	0	22	0	62	1439	14833	100056466389	INDUS IND BANK	Bank Transfer
10	376967	VIJAY BAHADUR UPADHYAY	GUARD	14	14842	7992	0	54	0	0	3247	0	11292	959	85	0	22	0	61	1127	10165	264104000113908	IDBI BANK,DELHI	Bank Transfer
11	545792	MANVENDRA SINGH	GUARD	18	14842	10275	0	69	0	0	4904	0	15249	1233	115	0	22	88	65	1523	13726	413502010010667	UNION BANK OF INDIA	Bank Transfer
12	582053	SHEETAL	LADY GUARD	22	14842	12559	0	85	0	0	5313	0	17956	1507	135	0	22	0	97	1761	16196	31005316690	STATE BANK INDIA,NEW DELHI	Bank Transfer
13	524430	SULTAN SINGH	GUARD 1	20	15400	11846	0	77	0	0	6438	0	18361	1422	137	0	22	0	113	1694	16667	50100050467141	HDFC BANK	Bank Transfer
14	724211	ARJUN KUMAR RAJAK	GUARD	20	14842	11417	0	77	0	0	5708	0	17202	1370	129	0	22	0	100	1620	15582	50100170319257	HDFC BANK,DELHI	Bank Transfer
15	724624	RINKI	LADY GUARD	23	14842	13129	0	88	0	0	5681	0	18899	1576	142	0	22	0	84	1823	17076	36552164215	State Bank of India, Delhi	Bank Transfer
16	724773	ASHISH	HEAD GUARD	20	16242	12494	0	77	0	0	6815	0	19386	1499	145	0	22	0	100	1767	17619	1195000100565852	PUNJAB NATIONAL BANK	Bank Transfer
17	724781	ANIL KUMAR	HEAD GUARD	19	16242	11869	0	73	0	0	5935	0	17877	1424	134	0	22	0	82	1662	16215	1212000101085627	PUNJAB NATIONAL BANK	Bank Transfer
18	724632	VIVEKANAND CHOUDHARY	GUARD	23	14842	13129	0	88	0	0	7322	0	20540	1576	154	0	22	0	115	1866	18674	10022436298	IDFC Bank	Bank Transfer
19	724216	ANURAG PANDEY	GUARD	22	14842	12559	0	85	0	0	6825	0	19469	1507	145	0	22	0	105	1779	17689	50100254111895	HDFC BANK,DELHI	Bank Transfer
20	724627	SUNITA KUMARI	LADY GUARD	20	14842	11417	0	77	0	0	4638	0	16132	1370	121	0	22	0	83	1596	14536	34052687330	State Bank of India, Delhi	Bank Transfer
21	724777	GYANENDRA SINGH BAGHEL	GUARD	22	14842	12559	0	85	0	0	6038	0	18681	1507	140	0	22	0	97	1766	16915	917010063463693	AXIS BANK,DELHI	Bank Transfer
22	724774	JANVED SINGH	HEAD GUARD	11	16242	6872	0	42	0	0	4008	0	10922	825	83	0	22	0	64	994	9929	50470911527	ALLAHABAD BANK,NEW DELHI	Bank Transfer
23	724775	JITENDRA SINGH	HEAD GUARD	17	16242	10620	0	65	0	0	5841	0	16526	1274	124	0	22	0	77	1497	15029	100038425892	INDUSIND Bank - New Delhi	Bank Transfer





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

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

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Oct, 2020

**Name of Workman:** MAHENDER KUMAR BEHRA

**Father Name:** Raghu Nath Behra

**Designation:** SUPERVISOR

1.	No. of Days Worked	6
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	699.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	5335.00
6.	Deductions, if any	1427.00
7.	Net amount of wages paid	3908.00

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

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

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Oct, 2020

**Name of Workman:** SANGITA

**Father Name:** RAM BABU PRASAD

**Designation:** LADY GUARD

1.	No. of Days Worked	1
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	575.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	610.00
6.	Deductions, if any	43.00
7.	Net amount of wages paid	567.00

Initials of the Contractor or his Representative







**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

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

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Oct, 2020

**Name of Workman:** ANJALI SINGH

**Father Name:** BASDEV SINGH

**Designation:** LADY GUARD

1.	No. of Days Worked	4
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	575.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	2996.00
6.	Deductions, if any	297.00
7.	Net amount of wages paid	2700.00

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

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

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Oct, 2020

**Name of Workman:** HARI OM

**Father Name:** SHRI KRISHNA

**Designation:** GUARD

1.	No. of Days Worked	21
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	575.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18584.00
6.	Deductions, if any	4736.00
7.	Net amount of wages paid	13848.00

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

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

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Oct, 2020

**Name of Workman:** QUAWI ANAN

**Father Name:** AGA IRFAN

**Designation:** GUARD

1.	No. of Days Worked	10
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	575.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	7434.00
6.	Deductions, if any	761.00
7.	Net amount of wages paid	6672.00

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

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

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Oct, 2020

**Name of Workman:** SHREE RAM MEENA

**Father Name:** HARFOOL MEENA

**Designation:** HEAD GUARD

1.	No. of Days Worked	21
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	629.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18939.00
6.	Deductions, if any	1803.00
7.	Net amount of wages paid	17135.00

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

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

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Oct, 2020

**Name of Workman:** VIJAY BAHADUR UPADHYAY

**Father Name:** DINANATH UPADHYAY

**Designation:** GUARD

1.	No. of Days Worked	14
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	575.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	11292.00
6.	Deductions, if any	1105.00
7.	Net amount of wages paid	10187.00

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

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

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Oct, 2020

**Name of Workman:** SULTAN SINGH

**Father Name:** DAYAL SINGH

**Designation:** GUARD 1

1.	No. of Days Worked	20
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	596.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18361.00
6.	Deductions, if any	1672.00
7.	Net amount of wages paid	16689.00

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

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

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Oct, 2020

**Name of Workman:** SAPANDEEP KAUR

**Father Name:** LATE KULDIP SINGH

**Designation:** LADY GUARD

1.	No. of Days Worked	24
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	575.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	19589.00
6.	Deductions, if any	1892.00
7.	Net amount of wages paid	17697.00

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

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

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Oct, 2020

**Name of Workman:** MANVENDRA SINGH

**Father Name:** MANSINGH

**Designation:** GUARD

1.	No. of Days Worked	18
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	575.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	15249.00
6.	Deductions, if any	1413.00
7.	Net amount of wages paid	13836.00

Initials of the Contractor or his Representative







**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

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

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Oct, 2020

**Name of Workman:** SHEETAL

**Father Name:** HARLAL

**Designation:** LADY GUARD

1.	No. of Days Worked	22
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	575.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17956.00
6.	Deductions, if any	1739.00
7.	Net amount of wages paid	16218.00

Initials of the Contractor or his Representative





FORM XIX  
See Rule 78(1) (b)  
Wage Slip

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

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Oct, 2020

**Name of Workman:** ASHISH BHADAURIYA

**Father Name:** SATENDRA SINGH BHADAURIYA

**Designation:** GUARD

1.	No. of Days Worked	18
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	575.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	16272.00
6.	Deductions, if any	1417.00
7.	Net amount of wages paid	14855.00

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

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

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Oct, 2020

**Name of Workman:** MUKESH SANGWAN

**Father Name:** RAJESH SANGWAN

**Designation:** GUARD

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	575.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	25217.00
6.	Deductions, if any	2095.00
7.	Net amount of wages paid	23122.00

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

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

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Oct, 2020

**Name of Workman:** ARJUN KUMAR RAJAK

**Father Name:** RAM HOSILA RAJAK

**Designation:** GUARD

1.	No. of Days Worked	20
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	575.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17202.00
6.	Deductions, if any	1598.00
7.	Net amount of wages paid	15604.00

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

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

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Oct, 2020

**Name of Workman:** ANURAG PANDEY

**Father Name:** DINESH KUMAR PANDEY

**Designation:** GUARD

1.	No. of Days Worked	22
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	575.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	19469.00
6.	Deductions, if any	1757.00
7.	Net amount of wages paid	17711.00

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

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

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Oct, 2020

**Name of Workman:** RINKI

**Father Name:** JAGAT SINGH

**Designation:** LADY GUARD

1.	No. of Days Worked	23
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	575.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18899.00
6.	Deductions, if any	1801.00
7.	Net amount of wages paid	17098.00

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

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

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Oct, 2020

**Name of Workman:** SUNITA KUMARI

**Father Name:** DEEPANARAYAN TIWARI

**Designation:** LADY GUARD

1.	No. of Days Worked	20
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	575.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	16132.00
6.	Deductions, if any	1574.00
7.	Net amount of wages paid	14558.00

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

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

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Oct, 2020

**Name of Workman:** VIVEKANAND CHOUDHARY

**Father Name:** RAMJI CHOUDHARY

**Designation:** GUARD

1.	No. of Days Worked	23
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	575.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	20540.00
6.	Deductions, if any	1844.00
7.	Net amount of wages paid	18696.00

Initials of the Contractor or his Representative







**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

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

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Oct, 2020

**Name of Workman:** ASHISH

**Father Name:** RAMESH CHANDER

**Designation:** HEAD GUARD

1.	No. of Days Worked	20
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	629.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	19386.00
6.	Deductions, if any	1745.00
7.	Net amount of wages paid	17641.00

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

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

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Oct, 2020

**Name of Workman:** JANVED SINGH

**Father Name:** RAMNARESH

**Designation:** HEAD GUARD

1.	No. of Days Worked	11
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	629.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	10922.00
6.	Deductions, if any	972.00
7.	Net amount of wages paid	9951.00

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

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

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Oct, 2020

**Name of Workman:** JITENDRA SINGH

**Father Name:** SURESH CHANDRA

**Designation:** HEAD GUARD

1.	No. of Days Worked	17
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	629.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	16526.00
6.	Deductions, if any	1475.00
7.	Net amount of wages paid	15051.00

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

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

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Oct, 2020

**Name of Workman:** GYANENDRA SINGH BAGHEL

**Father Name:** ARJUN SINGH BAGHAL

**Designation:** GUARD

1.	No. of Days Worked	22
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	575.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18681.00
6.	Deductions, if any	1744.00
7.	Net amount of wages paid	16937.00

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

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

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Oct, 2020

**Name of Workman:** ANIL KUMAR

**Father Name:** BASAU RAM

**Designation:** HEAD GUARD

1.	No. of Days Worked	19
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	629.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17877.00
6.	Deductions, if any	1640.00
7.	Net amount of wages paid	16237.00

Initials of the Contractor or his Representative

