



TO WHOMSOEVER IT MAY CONCERN

Declaration for Remittance under
The E.S.I. Act, 1948 and The Employees Provident Fund & Miscellaneous Provisions Act, 1952

This is to certify that the Provident Fund contribution and ESIC contribution have been remitted to the appropriate authorities for the contract labour engaged in For the month of Oct, 2021

S.NO.	Clock No	Employee Name	PF Wages (In Rs.)	UAN No.	PF Employee	PF Employer	ESI NO	ESI Wages	ESI Employee	ESI Employer
1	197986	ANJALI SINGH	11013.00	'100640596170	1322.00	1322.00	'1114709959	22984.00	7289.00	1092.00
2	221764	HARI OM	14423.00	'100725637902	1731.00	1731.00	'1114736482	34123.00	10605.00	1621.00
3	376967	VIJAY BAHADUR UPADHYAY	13846.00	'100403506639	1662.00	1662.00	'1112922573	33322.00	10338.00	1583.00
4	524430	SULTAN SINGH	13846.00	'101361873166	1662.00	1662.00	'1115522327	32193.00	10074.00	1529.00
5	238813	QUAWI ANAN	13846.00	'100663090568	1662.00	1662.00	'2214021475	32758.00	10181.00	1556.00
6	282057	SHREE RAM MEENA	13800.00	'100726658961	1656.00	1656.00	'1114783042	29489.00	9516.00	1401.00
7	526380	SUMANTA BISWAL	13269.00	'101014922322	1592.00	1592.00	'1115557247	23815.00	8138.00	1131.00
8	545790	MEENESH KUMAR	577.00	'100850257163	69.00	69.00	'1115555791	860.00	330.00	41.00
9	545792	MANVENDRA SINGH	13846.00	'101468380505	1662.00	1662.00	'1115555819	30498.00	9705.00	1449.00
10	582053	SHEETAL	12692.00	'101193350033	1523.00	1523.00	'2214324479	25368.00	8365.00	1205.00
11	598901	ASHISH BHADAURIYA	15000.00	'101127842898	1800.00	1800.00	'1115101582	33040.00	10514.00	1569.00
12	630579	BINOD KUMAR BHATT	577.00	'100115233201	69.00	69.00	'2012915971	789.00	314.00	37.00
13	633249	SANDEEP KUMAR	2447.00	'100434035285	294.00	294.00	'2015112871	4033.00	1461.00	192.00
14	644301	MUKESH SANGWAN	15000.00	'101242476458	1800.00	1800.00	'1115239212	36098.00	11200.00	1715.00
15	724211	ARJUN KUMAR RAJAK	14423.00	'101152357034	1731.00	1731.00	'2016782723	35887.00	10989.00	1705.00
16	724773	ASHISH	14400.00	'101331273650	1728.00	1728.00	'1115505861	32003.00	10204.00	1520.00
17	724781	ANIL KUMAR	14423.00	'101327045558	1731.00	1731.00	'1115505827	36985.00	11374.00	1757.00
18	724216	ANURAG PANDEY	12692.00	'101302899110	1523.00	1523.00	'1115484707	26921.00	8655.00	1279.00
19	724624	RINKI	11625.00	'101433952624	1395.00	1395.00	'1115505891	22088.00	7274.00	1049.00
20	724774	JANVED SINGH	13269.00	'100172672050	1592.00	1592.00	'1115505858	30057.00	9604.00	1428.00
21	724775	JITENDRA SINGH	12181.00	'101434447602	1462.00	1462.00	'2015471421	23781.00	7755.00	1130.00
22	724632	VIVEKANAND CHOUDHARY	13269.00	'101313763271	1592.00	1592.00	'2017163146	28686.00	9200.00	1363.00
23	852450	DHANNJAY KUMAR	13269.00	'100806123638	1592.00	1592.00	'1115505805	29228.00	9301.00	1388.00



Form A
(See Rule 3)
Muster Roll (Maternity Benefit Act 1961)

	Name of Establishment			BIRD AIRPORT HOTEL PVT LTD, ASSET 10, AEROCITY HOSPITALITY DISTRICT, ASSET 10, AEROCITY HOSPITALITY DISTRICT, NEW DELHI	
1	Serial Number			NO CASE INVOLVED	
2	Name of the woman and her Father or if married, Husband Name				
3	Date of Appointment				
4	Nature of work				
5	Dates with month and year in which she is employed, laid off and not employed				
	Month	No. of days employed	No. of days laid off	No. of days not employed	Remarks
No Any Maternity Leave Availed by G4S Lady Gaurd for the month of : Oct, 2021					
6	Date on which the woman gives notice under Section 6			Nil	
7	Date of Discharge or Dismissal, if any.				
8	Date of production of proof of pregnancy under section 6				
9	Date of birth of child				
10	Date of production of proof of delivery or miscarriage or death				
11	Date of production of proof of illness referred to in section 10				
12	Date with the amount of maternity benefit paid in advance of expected delivery				
13	Date with the amount of subsequent payment of maternity benefit.				
14	Date with the amount of medical bonus, if paid under section 8				
15	Date with the amount of wages paid on account of leave under section 9.				
16	Date with amount of wages paid on account of leave under section 10 and period of leave granted				
17	Name of the person nominated by the woman under section 6				
18	If the woman dies, the date of her death, the name of the person to whom maternity benefit and / or other amount was paid, the amount thereof, and the date of payment				
19	If the woman dies and the child survives, the name of the person to whom the amount of maternity benefit was paid on behalf of the child and the period for which it was paid				
20	Signature of the employer of the establishment authenticating the entries in the muster roll				
21	Remarks column for the use of the Inspector				





**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, 2021

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	197986	ANJALI SINGH	BASDEV SINGH	FEMALE	P	W	P	P	P	A	A	P	W	P	P	A	A	P	P	W	P	A	A	P	P	A	W	P	A	P	P	P	P	W	P	18	
2	221764	HARI OM	SHRI KRISHNA	MALE	P	P	W	A	P	P	P	P	P	W	P	P	P	P	P	P	W	L	P	P	P	P	P	W	L	P	P	P	P	P	P	W	23
3	376967	VIJAY BAHADUR UPADHYAY	DINANATH UPADHYAY	MALE	P	W	P	P	P	P	L	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	A	A	P	W	P	23	
4	524430	SULTAN SINGH	DAYAL SINGH	MALE	P	W	P	P	P	P	A	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	A	W	P	24
5	238813	QUAWI ANAN	AGA IRFAN	MALE	P	P	P	W	P	A	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	A	A	P	P	P	24	
6	282057	SHREE RAM MEENA	HARFOOL MEENA	MALE	A	P	P	P	P	W	P	P	P	A	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	A	A	P	23
7	526380	SUMANTA BISWAL	SANATAN BISWAL	MALE	L	P	P	W	P	P	P	P	P	P	W	A	A	A	A	P	P	P	A	L	L	L	P	P	P	A	P	P	P	P	P	19	
8	545790	MEENESH KUMAR	LT. RAM KISHOR	MALE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	1	
9	545792	MANVEND RA SINGH	MANSINGH	MALE	P	P	P	A	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	A	A	A	P	P	P	P	24	
10	582053	SHEETAL	HARLAL	FEMALE	P	P	P	A	A	W	P	P	P	L	L	P	W	P	P	A	A	P	P	W	P	P	L	L	P	P	W	L	A	P	P	17	
11	598901	ASHISH BHADAURI YA	SATENDRA SINGH BHADAURI YA	MALE	P	W	P	P	P	P	P	P	W	P	P	P	L	L	L	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	23	
12	630579	BINOD KUMAR BHATT	MANEJAR BHATT	MALE	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	A	1	
13	633249	SANDEEP KUMAR	BHOLA RAM	MALE	A	P	A	A	A	A	L	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	L	L	A	A	A	A	A	A	A	1	
14	644301	MUKESH SANGWAN	RAJESH SANGWAN	MALE	P	P	P	P	W	P	P	P	P	P	P	W	L	A	L	P	P	P	W	P	P	P	L	P	P	W	P	P	P	P	P	23	
15	724211	ARJUN KUMAR RAJAK	RAM HOSILA RAJAK	MALE	P	W	P	P	A	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	L	L	P	W	P	23		
16	724773	ASHISH	RAMESH CHANDER	MALE	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	A	A	P	P	W	P	P	A	P	P	24		
17	724781	ANIL KUMAR	BASAU RAM	MALE	P	P	W	P	A	L	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	L	L	P	P	P	P	W	22		
18	724216	ANURAG PANDEY	DINESH KUMAR PANDEY	MALE	P	W	P	P	P	P	L	P	W	P	P	P	A	A	A	W	P	P	P	P	P	P	W	L	P	P	P	P	P	W	A	20	
19	724624	RINKI	JAGAT SINGH	FEMALE	A	A	A	P	P	W	P	A	A	P	P	P	W	L	L	P	P	P	W	A	P	P	P	P	A	W	P	P	A	P	17		
20	724774	JANVED SINGH	RAMNARE SH	MALE	A	P	P	P	P	P	W	A	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	A	A	P	W	P	P	23		
21	724775	JITENDRA SINGH	SURESH CHANDRA	MALE	A	A	A	A	A	A	A	A	A	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	L	P	18		

22	724632	VIVEKANA ND CHODHA RY	RAMJI CHODHA RY	MALE	P	A	P	W	P	P	P	P	P	A	W	P	A	P	P	P	P	W	P	P	P	P	A	P	W	P	P	P	P	P	23	
23	852450	DHANNJAY KUMAR	KAMESHW AR SINGH	MALE	P	P	P	W	P	P	A	P	P	P	W	P	L	L	L	P	P	W	P	P	P	P	P	P	W	P	P	A	A	P	A	20





**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, 2021

SNo.	Emp Code	Employee Name	Designation	Attd (in days)	Monthly rate of wages/piece 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	197986	ANJALI SINGH	LADY GUARD	18	15908.00	11013.00	0.00	69.00	0.00	0.00	5985.00	0.00	17068.00	1322.00	128.00	0.00	22.00	0.00	78.00	1550.00	15518.00	'0192104000159838	IDBI BANK,DELHI	Bank Transfer
2	221764	HARI OM	GUARD	25	15908.00	15296.00	0.00	96.00	0.00	0.00	9413.00	0.00	24805.00	1731.00	186.00	0.00	22.00	0.00	111.00	2049.00	22756.00	'0192104000166553	IDBI BANK,DELHI	Bank Transfer
3	376967	VIJAY BAHADUR UPADHYAY	GUARD	24	15908.00	14684.00	0.00	92.00	0.00	0.00	9319.00	0.00	24096.00	1662.00	181.00	0.00	22.00	0.00	129.00	1994.00	22102.00	'264104000113908	IDBI BANK,DELHI	Bank Transfer
4	524430	SULTAN SINGH	GUARD 1	24	15908.00	14684.00	0.00	92.00	0.00	0.00	8754.00	0.00	23531.00	1662.00	176.00	0.00	22.00	0.00	125.00	1984.00	21546.00	'50100050467141	HDFC BANK	Bank Transfer
5	238813	QUAWI ANAN	GUARD	24	15908.00	14684.00	0.00	92.00	0.00	0.00	9037.00	0.00	23813.00	1662.00	178.00	0.00	22.00	0.00	120.00	1982.00	21831.00	'0192104000168373	IDBI BANK,DELHI	Bank Transfer
6	282057	SHREE RAM MEENA	HEAD GUARD	23	16668.00	14745.00	0.00	88.00	0.00	0.00	7372.00	0.00	22206.00	1656.00	167.00	0.00	22.00	0.00	106.00	1950.00	20255.00	'0192104000166058	IDBI BANK,DELHI	Bank Transfer
7	526380	SUMANTA BISWAL	GUARD	23	15908.00	14072.00	0.00	88.00	0.00	0.00	4871.00	0.00	19032.00	1592.00	142.00	0.00	22.00	0.00	93.00	1850.00	17183.00	'31880260589	STATE BANK INDIA,NEW DELHI	Bank Transfer
8	545790	MEENESH KUMAR	GUARD	1	15908.00	612.00	0.00	4.00	0.00	0.00	154.00	0.00	770.00	69.00	6.00	0.00	22.00	0.00	1.00	98.00	672.00	'08892041005425	PUNJAB NATIONAL BANK	Bank Transfer
9	545792	MANVENDRA SINGH	GUARD	24	15908.00	14684.00	0.00	92.00	0.00	0.00	7907.00	0.00	22684.00	1662.00	170.00	0.00	22.00	0.00	115.00	1969.00	20715.00	'413502010010667	UNION BANK OF INDIA	Bank Transfer
10	582053	SHEETAL	LADY GUARD	22	15908.00	13461.00	0.00	85.00	0.00	0.00	5954.00	0.00	19499.00	1523.00	146.00	0.00	22.00	0.00	85.00	1776.00	17723.00	'39800439483	STATE BANK INDIA,NEW DELHI	Bank Transfer
11	598901	ASHISH BHADAURIYA	GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	8566.00	0.00	24574.00	1800.00	184.00	0.00	22.00	0.00	115.00	2121.00	22453.00	'100056466389	INDUS IND BANK	Bank Transfer
12	630579	BINOD KUMAR BHATT	GUARD	1	15908.00	612.00	0.00	4.00	0.00	0.00	119.00	0.00	734.00	69.00	6.00	0.00	22.00	0.00	0.00	97.00	638.00	'0168ZJ8591001	INDUSIND Bank - New Delhi	Bank Transfer
13	633249	SANDEEP KUMAR	GUARD	4	15908.00	2447.00	0.00	15.00	0.00	0.00	947.00	0.00	3410.00	294.00	26.00	0.00	22.00	0.00	0.00	341.00	3068.00	'100031252640	INDUSIND Bank - New Delhi	Bank Transfer
14	644301	MUKESH SANGWAN	GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	10095.00	0.00	26103.00	1800.00	196.00	0.00	22.00	0.00	115.00	2133.00	23970.00	'609610110002516	BANK OF INDIA	Bank Transfer
15	724211	ARJUN KUMAR RAJAK	GUARD	25	15908.00	15296.00	0.00	96.00	0.00	0.00	10295.00	0.00	25688.00	1731.00	192.00	0.00	22.00	0.00	120.00	2065.00	23623.00	'50100170319257	HDFC BANK,DELHI	Bank Transfer
16	724773	ASHISH	HEAD GUARD	24	16668.00	15386.00	0.00	92.00	0.00	0.00	8308.00	0.00	23787.00	1728.00	179.00	0.00	22.00	0.00	120.00	2049.00	21738.00	'1195000100565852	PUNJAB NATIONAL BANK	Bank Transfer
17	724781	ANIL KUMAR	HEAD GUARD	25	16668.00	16027.00	0.00	96.00	0.00	0.00	10479.00	0.00	26602.00	1731.00	199.00	0.00	22.00	0.00	120.00	2072.00	24530.00	'1212000101085627	PUNJAB NATIONAL BANK	Bank Transfer
18	724216	ANURAG PANDEY	GUARD	22	15908.00	13461.00	0.00	85.00	0.00	0.00	6730.00	0.00	20276.00	1523.00	151.00	0.00	22.00	0.00	97.00	1794.00	18482.00	'50100254111895	HDFC BANK,DELHI	Bank Transfer
19	724624	RINKI	LADY GUARD	19	15908.00	11625.00	0.00	73.00	0.00	0.00	5231.00	0.00	16929.00	1395.00	127.00	0.00	22.00	0.00	95.00	1639.00	15291.00	'36552164215	State Bank of India, Delhi	Bank Transfer
20	724774	JANVED SINGH	HEAD GUARD	23	16668.00	14745.00	0.00	88.00	0.00	0.00	7656.00	0.00	22489.00	1592.00	168.00	0.00	22.00	0.00	106.00	1889.00	20601.00	'50470911527	INDIAN BANK	Bank Transfer
21	724775	JITENDRA SINGH	HEAD GUARD	19	16668.00	12180.00	0.00	73.00	0.00	0.00	5800.00	0.00	18054.00	1462.00	136.00	0.00	22.00	0.00	68.00	1688.00	16366.00	'100038425892	INDUSIND Bank - New Delhi	Bank Transfer
22	724632	VIVEKANAND CHOUDHARY	GUARD	23	15908.00	14072.00	0.00	88.00	0.00	0.00	7307.00	0.00	21468.00	1592.00	161.00	0.00	22.00	0.00	106.00	1881.00	19586.00	'10022436298	IDFC Bank	Bank Transfer
23	852450	DHANNJAY KUMAR	GUARD	23	15908.00	14072.00	0.00	88.00	0.00	0.00	7577.00	0.00	21738.00	1592.00	163.00	0.00	22.00	0.00	111.00	1888.00	19851.00	'3132101002972	CANARA BANK	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, 2021

Name of Workman: ANJALI SINGH

Father Name: BASDEV SINGH

Designation: LADY 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17068.00
6.	Deductions, if any	1528.00
7.	Net amount of wages paid	15540.00

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, 2021

Name of Workman: HARI OM

Father Name: SHRI KRISHNA

Designation: GUARD

1.	No. of Days Worked	25
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	24805.00
6.	Deductions, if any	2027.00
7.	Net amount of wages paid	22778.00

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, 2021

Name of Workman: QUAWI ANAN

Father Name: AGA IRFAN

Designation: 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23813.00
6.	Deductions, if any	1960.00
7.	Net amount of wages paid	21853.00

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, 2021

Name of Workman: SHREE RAM MEENA

Father Name: HARFOOL MEENA

Designation: HEAD 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	645.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	22206.00
6.	Deductions, if any	1928.00
7.	Net amount of wages paid	20277.00

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, 2021

Name of Workman: VIJAY BAHADUR UPADHYAY

Father Name: DINANATH UPADHYAY

Designation: 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	24096.00
6.	Deductions, if any	1972.00
7.	Net amount of wages paid	22124.00

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, 2021

Name of Workman: SULTAN SINGH

Father Name: DAYAL SINGH

Designation: GUARD 1

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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23531.00
6.	Deductions, if any	1962.00
7.	Net amount of wages paid	21568.00

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, 2021

Name of Workman: SUMANTA BISWAL

Father Name: SANATAN BISWAL

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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	19032.00
6.	Deductions, if any	1828.00
7.	Net amount of wages paid	17205.00

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, 2021

Name of Workman: MEENESH KUMAR

Father Name: LT. RAM KISHOR

Designation: 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	770.00
6.	Deductions, if any	76.00
7.	Net amount of wages paid	694.00

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, 2021

Name of Workman: MANVENDRA SINGH

Father Name: MANSINGH

Designation: 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	22684.00
6.	Deductions, if any	1947.00
7.	Net amount of wages paid	20737.00

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, 2021

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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	19499.00
6.	Deductions, if any	1754.00
7.	Net amount of wages paid	17745.00

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, 2021

Name of Workman: ASHISH BHADAURIYA

Father Name: SATENDRA SINGH BHADAURIYA

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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	24574.00
6.	Deductions, if any	2099.00
7.	Net amount of wages paid	22475.00

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, 2021

Name of Workman: BINOD KUMAR BHATT

Father Name: MANEJAR BHATT

Designation: 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	734.00
6.	Deductions, if any	75.00
7.	Net amount of wages paid	660.00

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, 2021

Name of Workman: SANDEEP KUMAR

Father Name: BHOLA RAM

Designation: 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	3410.00
6.	Deductions, if any	319.00
7.	Net amount of wages paid	3090.00

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, 2021

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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	26103.00
6.	Deductions, if any	2111.00
7.	Net amount of wages paid	23992.00

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, 2021

Name of Workman: ARJUN KUMAR RAJAK

Father Name: RAM HOSILA RAJAK

Designation: GUARD

1.	No. of Days Worked	25
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	25688.00
6.	Deductions, if any	2043.00
7.	Net amount of wages paid	23645.00

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, 2021

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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	20276.00
6.	Deductions, if any	1772.00
7.	Net amount of wages paid	18504.00

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, 2021

Name of Workman: RINKI

Father Name: JAGAT SINGH

Designation: LADY 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	16929.00
6.	Deductions, if any	1617.00
7.	Net amount of wages paid	15313.00

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, 2021

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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	21468.00
6.	Deductions, if any	1859.00
7.	Net amount of wages paid	19608.00

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, 2021

Name of Workman: ASHISH

Father Name: RAMESH CHANDER

Designation: HEAD 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	645.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23787.00
6.	Deductions, if any	2027.00
7.	Net amount of wages paid	21760.00

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, 2021

Name of Workman: JANVED SINGH

Father Name: RAMNARESH

Designation: HEAD 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	645.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	22489.00
6.	Deductions, if any	1867.00
7.	Net amount of wages paid	20623.00

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, 2021

Name of Workman: JITENDRA SINGH

Father Name: SURESH CHANDRA

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	645.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18054.00
6.	Deductions, if any	1666.00
7.	Net amount of wages paid	16388.00

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, 2021

Name of Workman: ANIL KUMAR

Father Name: BASAU RAM

Designation: HEAD GUARD

1.	No. of Days Worked	25
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	645.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	26602.00
6.	Deductions, if any	2050.00
7.	Net amount of wages paid	24552.00

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, 2021

Name of Workman: DHANNJAY KUMAR

Father Name: KAMESHWAR SINGH

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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	21738.00
6.	Deductions, if any	1866.00
7.	Net amount of wages paid	19873.00

Initials of the Contractor or his Representative

