



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	003716	ASHOK KUMAR SINGH	15000.00	'100093985411	1800.00	1800.00	'1104517137	18482.00	139.00	878.00
2	007849	VIJAY KUMAR SINGH	15000.00	'100397448300	1800.00	1800.00	'2004856564	17250.00	130.00	819.00
3	009929	KHEEM SINGH	15000.00	'100193142347	1800.00	1800.00	'1104890188	21563.00	162.00	1024.00
4	011756	AMAR SINGH	15000.00	'100079018295	1800.00	1800.00	'2004915650	21576.00	162.00	1025.00
5	013613	MOHAN SINGH ADHIKARI	15000.00	'100229941790	1800.00	1800.00	'1104958806	23743.00	179.00	1128.00
6	015557	PREM SINGH RAWAT	15000.00	'100280578921	1800.00	1800.00	'2004989323	18328.00	138.00	871.00
7	019284	BHARAT SHARMA	15000.00	'100111002717	1800.00	1800.00	'2005260735	17558.00	132.00	834.00
8	019013	VIRENDRA PAL	15000.00	'100409559032	1800.00	1800.00	'2005257458	18482.00	139.00	878.00
9	020500	RAM KUMAR	15000.00	'100301478757	1800.00	1800.00	'2005550473	22259.00	167.00	1057.00
10	022539	ROHTASH KUMAR	15000.00	'100315253067	1800.00	1800.00	'1105833249	19240.00	145.00	914.00
11	022188	JAI KISHAN	15000.00	'100171218577	1800.00	1800.00	'2005582289	21612.00	163.00	1027.00
12	022937	KRISHANPAL	15000.00	'100196086089	1800.00	1800.00	'1105892528	18118.00	136.00	861.00
13	023245	ARVIND KUMAR	15000.00	'100091479416	1800.00	1800.00	'1106780730	17250.00	130.00	819.00
14	023481	ANURUDDHA KUMAR	15000.00	'100418598375	1800.00	1800.00	'2005923581	23855.00	179.00	1133.00
15	446616	CHANDAN SHARMA	15000.00	'100787787209	1800.00	1800.00	'1114888896	18202.00	137.00	865.00
16	585056	PUSHPA AHLAWAT	15000.00	'101127842690	1800.00	1800.00	'1115108876	15908.00	120.00	756.00
17	025038	RAJEEV KUMAR	15000.00	'100293998851	1800.00	1800.00	'1105880625	16736.00	126.00	795.00
18	025148	SUNIL KUMAR JHA	15000.00	'100370709561	1800.00	1800.00	'1105886014	21517.00	162.00	1022.00
19	631794	RANJAN KUMAR SINGH	15000.00	'100307564456	1800.00	1800.00	'2005694194	18049.00	136.00	857.00
20	632429	RENU	15000.00	'100044837670	1800.00	1800.00	'1114292179	18967.00	143.00	901.00
21	631423	MADAN PANDEY	15000.00	'100211607029	1800.00	1800.00	'2013633886	16520.00	124.00	785.00
22	632720	AZAD MANI	15000.00	'100033508282	1800.00	1800.00	'1114355970	19579.00	147.00	930.00
23	632656	MAHESH DATT JOSHI	15000.00	'100024857972	1800.00	1800.00	'2014546988	20038.00	151.00	952.00
24	657168	BALBINDER KAUR	15000.00	'100966946993	1800.00	1800.00	'2016389070	17744.00	134.00	843.00
25	186834	NAGENDRA KUMAR RAY	15000.00	'100248013888	1800.00	1800.00	'1111616889	17810.00	134.00	846.00
26	235801	USHA DUBEY	15000.00	'100396191799	1800.00	1800.00	'2012401938	17132.00	129.00	814.00
27	236509	YADRAM GURJAR	15000.00	'100414664940	1800.00	1800.00	'2012595042	15908.00	120.00	756.00
28	236506	DAULAT SINGH	15000.00	'100130521014	1800.00	1800.00	'2012585794	17744.00	134.00	843.00
29	251317	RAKESH KUMAR	15000.00	'100299471281	1800.00	1800.00	'1111969558	17438.00	131.00	828.00
30	285514	ASHISH RANJAN JHA	3671.00	'100726977742	441.00	441.00	'1114786168	3671.00	28.00	174.00



<p align="center"><b>Form A</b> <b>(See Rule 3)</b> <b>Muster Roll ( Maternity Benefit Act 1961)</b></p>					
	Name of Establishment			NDTV, B-50 ARCHANA CINEMA COMPLEX G.K - 1 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., 22-23, Local shoping center, Madan Giri, New Delhi-110063

**Nature and Location of Work :** Security Services, Watch/Ward B-50 ARCHANA CINEMA COMPLEX G.K - 1 NEW DELHI

**Name & Address of Establishment In/ under which contract is carried on :** NDTV B-50 ARCHANA CINEMA COMPLEX G.K - 1 NEW DELHI

**Name and Address of Principal employer :** NDTV B-50 ARCHANA CINEMA COMPLEX G.K - 1 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	003716	ASHOK KUMAR SINGH	Narayan	MALE	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	L	P	W	P	P	P	P	P	P	W	P	25
2	007849	VIJAY KUMAR SINGH	Parmanand Singh	MALE	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	L	P	W	P	P	P	P	P	P	P	W	25
3	009929	KHEEM SINGH	Gobind Singh Rawat	MALE	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	26
4	011756	AMAR SINGH	Late Shri Ratan Singh	MALE	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	26
5	013613	MOHAN SINGH ADHIKARI	Narayan Singh Adhikari	MALE	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	L	W	P	25	
6	015557	PREM SINGH RAWAT	Late Shri Rajey Singh Raw	MALE	P	W	P	P	P	P	P	P	W	A	P	P	P	P	W	P	P	P	P	P	P	W	L	P	P	P	P	P	W	P	24	
7	019284	BHARAT SHARMA	Sumeshwar Sharma	MALE	P	P	P	W	P	P	P	P	P	W	P	P	P	A	A	P	W	P	P	P	P	P	P	W	P	P	P	P	L	L	23	
8	019013	VIRENDRA PAL	Nand Ram	MALE	P	P	W	P	P	P	P	P	P	W	P	P	P	L	L	L	W	P	P	L	P	P	P	W	P	P	P	P	P	P	W	22
9	020500	RAM KUMAR	J P Singh	MALE	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	26
10	022539	ROHTASH KUMAR	RATI RAM	MALE	P	W	L	P	P	P	P	P	W	P	P	L	P	P	W	P	L	P	P	P	P	W	P	P	P	P	P	P	A	W	P	22
11	022188	JAI KISHAN	Radhe Lal	MALE	P	A	P	L	L	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	A	A	A	A	W	P	P	P	21
12	022937	KRISHANPAL	PITAM SINGH	MALE	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	L	P	P	P	P	W	P	P	P	P	P	P	P	W	25
13	023245	ARVIND KUMAR	TANIK	MALE	P	P	P	W	P	P	P	P	P	A	P	A	P	A	A	P	W	A	A	L	L	L	A	A	A	A	A	A	A	A	A	12
14	023481	ANURUDDHA KUMAR	MATA PRASAD SONI	MALE	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	L	P	P	W	25
15	446616	CHANDAN SHARMA	RAKESH KUMAR	MALE	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	A	P	W	P	L	L	P	P	P	W	P	23
16	585056	PUSHPA AHLAWAT	VED PAL AHLAWAT	FEMALE	P	A	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	25
17	025038	RAJEEV KUMAR	ANAKH PAL	MALE	P	P	P	P	P	W	L	A	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	A	24
18	025148	SUNIL KUMAR JHA	JAI NANDAN JHA	MALE	P	W	A	L	L	L	A	A	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	P	P	P	P	P	W	P	7
19	631794	RANJAN KUMAR SINGH	RAY MANGAL SINGH	MALE	P	W	P	A	P	A	A	A	P	P	P	P	A	P	P	W	L	P	P	P	P	W	P	P	P	P	P	P	P	W	P	21
20	632429	RENU	RAJA RAM	FEMALE	P	P	W	P	P	P	P	P	P	W	P	P	P	L	P	P	W	P	P	P	L	P	P	W	P	P	P	L	P	P	W	23
21	631423	MADAN PANDEY	KANHAIYA PANDEY	MALE	A	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	L	P	W	P	P	A	P	P	P	W	P	P	A	23	
22	632720	AZAD MANI	MITHLESH	MALE	P	P	L	P	W	P	P	P	P	P	P	W	P	L	P	P	A	P	W	P	P	P	P	L	W	P	P	P	P	P	23	

23	632656	MAHESH DATT JOSHI	KESHAV DATT JOSHI	MALE	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	L	W	P	P	P	P	P	P	W	P	25		
24	657168	BALBINDE R KAUR	ASMANDE R SINGH	FEMALE	P	P	P	P	P	W	P	A	P	P	P	P	W	P	L	P	P	P	P	W	P	P	P	P	P	P	W	L	L	L	P	22		
25	186834	NAGENDR A KUMAR RAY	BIGAN RAY	MALE	P	P	W	P	P	P	P	P	P	W	P	P	L	P	P	P	W	L	L	P	P	P	P	W	P	P	P	P	P	P	W	23		
26	235801	USHA DUBEY	BANSHIDH AR DWIVEDI	MALE	P	W	P	P	P	P	P	P	W	P	P	P	L	P	P	W	P	P	P	P	P	P	W	P	P	P	P	A	P	W	P	24		
27	236509	YADRAM GURJAR	PALA RAM GURJAR	MALE	P	P	P	P	P	W	P	P	P	A	A	A	A	A	A	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	22		
28	236506	DAULAT SINGH	MAHAER SINGH	MALE	P	P	W	P	P	P	P	P	A	W	P	P	P	P	P	P	W	P	P	P	P	P	L	W	P	P	P	P	P	P	W	24		
29	251317	RAKESH KUMAR	CHANDRA MAULI SINGH	MALE	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	26		
30	285514	ASHISH RANJAN JHA	MANOJ KUMAR JHA	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	P	A	P	A	A	A	A	A	P	3





**REGISTER OF ADVANCES  
FORM XXII, See Rule-78 (1) (a) (iii)**

**Name & Address of Contractor :** G4S SECURE SOLUTIONS (INDIA) PVT.LTD., 22-23, Local shopping center, Madan Giri, New Delhi-110063

**Nature and Location of Work :** Security, Watch/Ward B-50 ARCHANA CINEMA COMPLEX G.K - 1 NEW DELHI

**Name & Address of Establishment In/ under which contract is carried on :** NDTV B-50 ARCHANA CINEMA COMPLEX G.K - 1 NEW DELHI

**Name and Address of Principal employer :** NDTV B-50 ARCHANA CINEMA COMPLEX G.K - 1 NEW DELHI

**For the month of :** Oct, 2021

SNo.	Name of Employee	Father/Husband Name	Nature of employment/Designation	Wage Period and wages Payable	Date and amount of advance given	Purpose(s) for Which advance mace	No of Instalments by which advance to be repaid	Date and amount of each instalment was paid	Date on which last instalment was repaid	Remarks
1	ASHOK KUMAR SINGH	Narayan	HEAD GUARD	NIL	NIL	NIL	NIL	NIL	NIL	Not taken advance this month
2	VIJAY KUMAR SINGH	Parmanand Singh	HEAD GUARD	NIL	NIL	NIL	NIL	NIL	NIL	Not taken advance this month
3	KHEEM SINGH	Gobind Singh Rawat	HEAD GUARD	NIL	NIL	NIL	NIL	NIL	NIL	Not taken advance this month
4	AMAR SINGH	Late Shri Ratan Singh	HEAD GUARD	NIL	NIL	NIL	NIL	NIL	NIL	Not taken advance this month
5	MOHAN SINGH ADHIKARI	Narayan Singh Adhikari	SUPERVISOR	NIL	NIL	NIL	NIL	NIL	NIL	Not taken advance this month
6	PREM SINGH RAWAT	Late Shri Rajey Singh Raw	HEAD GUARD	NIL	NIL	NIL	NIL	NIL	NIL	Not taken advance this month
7	BHARAT SHARMA	Sumeshwar Sharma	HEAD GUARD	NIL	NIL	NIL	NIL	NIL	NIL	Not taken advance this month
8	VIRENDRA PAL	Nand Ram	HEAD GUARD	NIL	NIL	NIL	NIL	NIL	NIL	Not taken advance this month
9	RAM KUMAR	J P Singh	SUPERVISOR	NIL	NIL	NIL	NIL	NIL	NIL	Not taken advance this month
10	ROHTASH KUMAR	RATI RAM	HEAD GUARD	NIL	NIL	NIL	NIL	NIL	NIL	Not taken advance this month
11	JAI KISHAN	Radhe Lal	SR. ARMED GUARD	NIL	NIL	NIL	NIL	NIL	NIL	Not taken advance this month
12	KRISHANPAL	PITAM SINGH	HEAD GUARD	NIL	NIL	NIL	NIL	NIL	NIL	Not taken advance this month
13	ARVIND KUMAR	TANIK	HEAD GUARD	NIL	NIL	NIL	NIL	NIL	NIL	Not taken advance this month
14	ANURUDDHA KUMAR	MATA PRASAD SONI	SUPERVISOR	NIL	NIL	NIL	NIL	NIL	NIL	Not taken advance this month
15	CHANDAN SHARMA	RAKESH KUMAR	GUARD	NIL	NIL	NIL	NIL	NIL	NIL	Not taken advance this month
16	PUSHPA AHLAWAT	VED PAL AHLAWAT	LADY GUARD	NIL	NIL	NIL	NIL	NIL	NIL	Not taken advance this month
17	RAJEEV KUMAR	ANAKH PAL	HEAD GUARD	NIL	NIL	NIL	NIL	NIL	NIL	Not taken advance this month
18	SUNIL KUMAR JHA	JAI NANDAN JHA	SUPERVISOR	NIL	NIL	NIL	NIL	NIL	NIL	Not taken advance this month
19	RANJAN KUMAR SINGH	RAY MANGAL SINGH	GUARD	NIL	NIL	NIL	NIL	NIL	NIL	Not taken advance this month
20	RENU	RAJA RAM	LADY GUARD	NIL	NIL	NIL	NIL	NIL	NIL	Not taken advance this month
21	MADAN PANDEY	KANHAIYA PANDEY	GUARD	NIL	NIL	NIL	NIL	NIL	NIL	Not taken advance this month
22	AZAD MANI	MITHLESH	GUARD	NIL	NIL	NIL	NIL	NIL	NIL	Not taken advance this month
23	MAHESH DATT JOSHI	KESHAV DATT JOSHI	GUARD	NIL	NIL	NIL	NIL	NIL	NIL	Not taken advance this month
24	BALBINDER KAUR	ASMANDER SINGH	LADY GUARD	NIL	NIL	NIL	NIL	NIL	NIL	Not taken advance this month
25	NAGENDRA KUMAR RAY	BIGAN RAY	HEAD GUARD	NIL	NIL	NIL	NIL	NIL	NIL	Not taken advance this month
26	USHA DUBEY	BANSHIDHAR DWIVEDI	LADY GUARD	NIL	NIL	NIL	NIL	NIL	NIL	Not taken advance this month
27	YADRAM GURJAR	PALA RAM GURJAR	GUARD	NIL	NIL	NIL	NIL	NIL	NIL	Not taken advance this month
28	DAULAT SINGH	MAHAEER SINGH	GUARD	NIL	NIL	NIL	NIL	NIL	NIL	Not taken advance this month
29	RAKESH KUMAR	CHANDRA MAULI SINGH	GUARD	NIL	NIL	NIL	NIL	NIL	NIL	Not taken advance this month
30	ASHISH RANJAN JHA	MANOJ KUMAR JHA	GUARD	NIL	NIL	NIL	NIL	NIL	NIL	Not taken advance this month





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

**Name & Address of Contractor :**G4S SECURE SOLUTIONS (INDIA) PVT.LTD., 22-23, Local shoping center, Madan Giri, New Delhi-110063

**Nature and Location of Work :** Security, Watch/Ward B-50 ARCHANA CINEMA COMPLEX G.K - 1 NEW DELHI

**Name & Address of Establishment In/ under which contract is carried on :** NDTV B-50 ARCHANA CINEMA COMPLEX G.K - 1 NEW DELHI

**Name and Address of Principal employer :** NDTV B-50 ARCHANA CINEMA COMPLEX G.K - 1 NEW DELHI

**For the month of :** Oct, 2021

SNo.	Name of Employee	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	First Instalments	Last Instalments	Remarks
1	ASHOK KUMAR SINGH	Narayan	HEAD GUARD									No adamage or loss in this month
2	VIJAY KUMAR SINGH	Parmanand Singh	HEAD GUARD									No adamage or loss in this month
3	KHEEM SINGH	Gobind Singh Rawat	HEAD GUARD									No adamage or loss in this month
4	AMAR SINGH	Late Shri Ratan Singh	HEAD GUARD									No adamage or loss in this month
5	MOHAN SINGH ADHIKARI	Narayan Singh Adhikari	SUPERVISOR									No adamage or loss in this month
6	PREM SINGH RAWAT	Late Shri Rajey Singh Raw	HEAD GUARD									No adamage or loss in this month
7	BHARAT SHARMA	Sumeshwar Sharma	HEAD GUARD									No adamage or loss in this month
8	VIRENDRA PAL	Nand Ram	HEAD GUARD									No adamage or loss in this month
9	RAM KUMAR	J P Singh	SUPERVISOR									No adamage or loss in this month
10	ROHTASH KUMAR	RATI RAM	HEAD GUARD									No adamage or loss in this month
11	JAI KISHAN	Radhe Lal	SR. ARMED GUARD									No adamage or loss in this month
12	KRISHANPAL	PITAM SINGH	HEAD GUARD									No adamage or loss in this month
13	ARVIND KUMAR	TANIK	HEAD GUARD									No adamage or loss in this month
14	ANURUDDHA KUMAR	MATA PRASAD SONI	SUPERVISOR									No adamage or loss in this month
15	CHANDAN SHARMA	RAKESH KUMAR	GUARD									No adamage or loss in this month
16	PUSHPA AHLAWAT	VED PAL AHLAWAT	LADY GUARD									No adamage or loss in this month
17	RAJEEV KUMAR	ANAKH PAL	HEAD GUARD									No adamage or loss in this month
18	SUNIL KUMAR JHA	JAI NANDAN JHA	SUPERVISOR									No adamage or loss in this month
19	RANJAN KUMAR SINGH	RAY MANGAL SINGH	GUARD									No adamage or loss in this month
20	RENU	RAJA RAM	LADY GUARD									No adamage or loss in this month
21	MADAN PANDEY	KANHAIYA PANDEY	GUARD									No adamage or loss in this month
22	AZAD MANI	MITHLESH	GUARD									No adamage or loss in this month
23	MAHESH DATT JOSHI	KESHAV DATT JOSHI	GUARD									No adamage or loss in this month
24	BALBINDER KAUR	ASMAMDER SINGH	LADY GUARD									No adamage or loss in this month
25	NAGENDRA KUMAR RAY	BIGAN RAY	HEAD GUARD									No adamage or loss in this month
26	USHA DUBEY	BANSHIDHAR DWIVEDI	LADY GUARD									No adamage or loss in this month
27	YADRAM GURJAR	PALA RAM GURJAR	GUARD									No adamage or loss in this month
28	DAULAT SINGH	MAHAEER SINGH	GUARD									No adamage or loss in this month
29	RAKESH KUMAR	CHANDRA MAULI SINGH	GUARD									No adamage or loss in this month
30	ASHISH RANJAN JHA	MANOJ KUMAR JHA	GUARD									No adamage or loss in this month





**REGISTER OF FINES**  
**FORM XXI, See Rule-78 (1) (a) (ii)**

**Name & Address of Contractor :** G4S SECURE SOLUTIONS (INDIA) PVT.LTD., 22-23, Local shopping center, Madan Giri, New Delhi-110063

**Nature and Location of Work :** Security, Watch/Ward B-50 ARCHANA CINEMA COMPLEX G.K - 1 NEW DELHI

**Name & Address of Establishment In/ under which contract is carried on :** NDTV B-50 ARCHANA CINEMA COMPLEX G.K - 1 NEW DELHI

**Name and Address of Principal employer :** NDTV B-50 ARCHANA CINEMA COMPLEX G.K - 1 NEW DELHI

**For the month of :** Oct, 2021

SNo.	Name of Workman	Father/Husband Name	Nature of employment/Designation	Act/Omission for which fine imposed	Date of Offence	Name of person in whose presence employees explanation was heard	Wage period and wage payable	Amount of fine imposed	Date on which fine realised	Remarks
1	ASHOK KUMAR SINGH	Narayan	HEAD GUARD	NIL	NIL	NIL	NIL	NIL	NIL	No Fine in this month
2	VIJAY KUMAR SINGH	Parmanand Singh	HEAD GUARD	NIL	NIL	NIL	NIL	NIL	NIL	No Fine in this month
3	KHEEM SINGH	Gobind Singh Rawat	HEAD GUARD	NIL	NIL	NIL	NIL	NIL	NIL	No Fine in this month
4	AMAR SINGH	Late Shri Ratan Singh	HEAD GUARD	NIL	NIL	NIL	NIL	NIL	NIL	No Fine in this month
5	MOHAN SINGH ADHIKARI	Narayan Singh Adhikari	SUPERVISOR	NIL	NIL	NIL	NIL	NIL	NIL	No Fine in this month
6	PREM SINGH RAWAT	Late Shri Rajey Singh Raw	HEAD GUARD	NIL	NIL	NIL	NIL	NIL	NIL	No Fine in this month
7	BHARAT SHARMA	Sumeshwar Sharma	HEAD GUARD	NIL	NIL	NIL	NIL	NIL	NIL	No Fine in this month
8	VIRENDRA PAL	Nand Ram	HEAD GUARD	NIL	NIL	NIL	NIL	NIL	NIL	No Fine in this month
9	RAM KUMAR	J P Singh	SUPERVISOR	NIL	NIL	NIL	NIL	NIL	NIL	No Fine in this month
10	ROHTASH KUMAR	RATI RAM	HEAD GUARD	NIL	NIL	NIL	NIL	NIL	NIL	No Fine in this month
11	JAI KISHAN	Radhe Lal	SR. ARMED GUARD	NIL	NIL	NIL	NIL	NIL	NIL	No Fine in this month
12	KRISHANPAL	PITAM SINGH	HEAD GUARD	NIL	NIL	NIL	NIL	NIL	NIL	No Fine in this month
13	ARVIND KUMAR	TANIK	HEAD GUARD	NIL	NIL	NIL	NIL	NIL	NIL	No Fine in this month
14	ANURUDDHA KUMAR	MATA PRASAD SONI	SUPERVISOR	NIL	NIL	NIL	NIL	NIL	NIL	No Fine in this month
15	CHANDAN SHARMA	RAKESH KUMAR	GUARD	NIL	NIL	NIL	NIL	NIL	NIL	No Fine in this month
16	PUSHPA AHLAWAT	VED PAL AHLAWAT	LADY GUARD	NIL	NIL	NIL	NIL	NIL	NIL	No Fine in this month
17	RAJEEV KUMAR	ANAKH PAL	HEAD GUARD	NIL	NIL	NIL	NIL	NIL	NIL	No Fine in this month
18	SUNIL KUMAR JHA	JAI NANDAN JHA	SUPERVISOR	NIL	NIL	NIL	NIL	NIL	NIL	No Fine in this month
19	RANJAN KUMAR SINGH	RAY MANGAL SINGH	GUARD	NIL	NIL	NIL	NIL	NIL	NIL	No Fine in this month
20	RENU	RAJA RAM	LADY GUARD	NIL	NIL	NIL	NIL	NIL	NIL	No Fine in this month
21	MADAN PANDEY	KANHAIYA PANDEY	GUARD	NIL	NIL	NIL	NIL	NIL	NIL	No Fine in this month
22	AZAD MANI	MITHLESH	GUARD	NIL	NIL	NIL	NIL	NIL	NIL	No Fine in this month
23	MAHESH DATT JOSHI	KESHAV DATT JOSHI	GUARD	NIL	NIL	NIL	NIL	NIL	NIL	No Fine in this month
24	BALBINDER KAUR	ASMAMDER SINGH	LADY GUARD	NIL	NIL	NIL	NIL	NIL	NIL	No Fine in this month
25	NAGENDRA KUMAR RAY	BIGAN RAY	HEAD GUARD	NIL	NIL	NIL	NIL	NIL	NIL	No Fine in this month
26	USHA DUBEY	BANSHIDHAR DWIVEDI	LADY GUARD	NIL	NIL	NIL	NIL	NIL	NIL	No Fine in this month
27	YADRAM GURJAR	PALA RAM GURJAR	GUARD	NIL	NIL	NIL	NIL	NIL	NIL	No Fine in this month
28	DAULAT SINGH	MAHAER SINGH	GUARD	NIL	NIL	NIL	NIL	NIL	NIL	No Fine in this month
29	RAKESH KUMAR	CHANDRA MAULI SINGH	GUARD	NIL	NIL	NIL	NIL	NIL	NIL	No Fine in this month
30	ASHISH RANJAN JHA	MANOJ KUMAR JHA	GUARD	NIL	NIL	NIL	NIL	NIL	NIL	No Fine in this month





**REGISTER OF OVERTIME  
FORM XXIII, See Rule 78 (1) (a) (iii)**

**Name & Address of Contractor :**G4S SECURE SOLUTIONS (INDIA) PVT.LTD., 22-23, Local shoping center, Madan Giri, New Delhi-110063

**Nature and Location of Work :** Security, Watch/Ward B-50 ARCHANA CINEMA COMPLEX G.K - 1 NEW DELHI

**Name & Address of Establishment In/ under which contract is carried on :** NDTV B-50 ARCHANA CINEMA COMPLEX G.K - 1 NEW DELHI

**Name and Address of Principal employer :** NDTV B-50 ARCHANA CINEMA COMPLEX G.K - 1 NEW DELHI

**For the month of :** Oct, 2021

SNo.	Name of Workman	Father/Husband Name	Sex	Nature of employment/Designation	Dates on which overtime worked	Total overtime worked or production in case of piece--rates	Normal rate of wages	overtime rate of wages	overtime earnings	Date on which overtime wages paid	Remarks
1	ASHOK KUMAR SINGH	Narayan	MALE	HEAD GUARD	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2	VIJAY KUMAR SINGH	Parmanand Singh	MALE	HEAD GUARD	NIL	NIL	NIL	NIL	NIL	NIL	NIL
3	KHEEM SINGH	Gobind Singh Rawat	MALE	HEAD GUARD	NIL	NIL	NIL	NIL	NIL	NIL	NIL
4	AMAR SINGH	Late Shri Ratan Singh	MALE	HEAD GUARD	NIL	NIL	NIL	NIL	NIL	NIL	NIL
5	MOHAN SINGH ADHIKARI	Narayan Singh Adhikari	MALE	SUPERVISOR	NIL	NIL	NIL	NIL	NIL	NIL	NIL
6	PREM SINGH RAWAT	Late Shri Rajey Singh Raw	MALE	HEAD GUARD	NIL	NIL	NIL	NIL	NIL	NIL	NIL
7	BHARAT SHARMA	Sumeshwar Sharma	MALE	HEAD GUARD	NIL	NIL	NIL	NIL	NIL	NIL	NIL
8	VIRENDRA PAL	Nand Ram	MALE	HEAD GUARD	NIL	NIL	NIL	NIL	NIL	NIL	NIL
9	RAM KUMAR	J P Singh	MALE	SUPERVISOR	NIL	NIL	NIL	NIL	NIL	NIL	NIL
10	ROHTASH KUMAR	RATI RAM	MALE	HEAD GUARD	NIL	NIL	NIL	NIL	NIL	NIL	NIL
11	JAI KISHAN	Radhe Lal	MALE	SR. ARMED GUARD	NIL	NIL	NIL	NIL	NIL	NIL	NIL
12	KRISHANPAL	PITAM SINGH	MALE	HEAD GUARD	NIL	NIL	NIL	NIL	NIL	NIL	NIL
13	ARVIND KUMAR	TANIK	MALE	HEAD GUARD	NIL	NIL	NIL	NIL	NIL	NIL	NIL
14	ANURUDDHA KUMAR	MATA PRASAD SONI	MALE	SUPERVISOR	NIL	NIL	NIL	NIL	NIL	NIL	NIL
15	CHANDAN SHARMA	RAKESH KUMAR	MALE	GUARD	NIL	NIL	NIL	NIL	NIL	NIL	NIL
16	PUSHPA AHLAWAT	VED PAL AHLAWAT	FEMALE	LADY GUARD	NIL	NIL	NIL	NIL	NIL	NIL	NIL
17	RAJEEV KUMAR	ANAKH PAL	MALE	HEAD GUARD	NIL	NIL	NIL	NIL	NIL	NIL	NIL
18	SUNIL KUMAR JHA	JAI NANDAN JHA	MALE	SUPERVISOR	NIL	NIL	NIL	NIL	NIL	NIL	NIL
19	RANJAN KUMAR SINGH	RAY MANGAL SINGH	MALE	GUARD	NIL	NIL	NIL	NIL	NIL	NIL	NIL
20	RENU	RAJA RAM	FEMALE	LADY GUARD	NIL	NIL	NIL	NIL	NIL	NIL	NIL
21	MADAN PANDEY	KANHAIYA PANDEY	MALE	GUARD	NIL	NIL	NIL	NIL	NIL	NIL	NIL
22	AZAD MANI	MITHLESH	MALE	GUARD	NIL	NIL	NIL	NIL	NIL	NIL	NIL
23	MAHESH DATT JOSHI	KESHAV DATT JOSHI	MALE	GUARD	NIL	NIL	NIL	NIL	NIL	NIL	NIL
24	BALBINDER KAUR	ASMANDER SINGH	FEMALE	LADY GUARD	NIL	NIL	NIL	NIL	NIL	NIL	NIL
25	NAGENDRA KUMAR RAY	BIGAN RAY	MALE	HEAD GUARD	NIL	NIL	NIL	NIL	NIL	NIL	NIL
26	USHA DUBEY	BANSHIDHAR DWIVEDI	MALE	LADY GUARD	NIL	NIL	NIL	NIL	NIL	NIL	NIL
27	YADRAM GURJAR	PALA RAM GURJAR	MALE	GUARD	NIL	NIL	NIL	NIL	NIL	NIL	NIL
28	DAULAT SINGH	MAHAEEER SINGH	MALE	GUARD	NIL	NIL	NIL	NIL	NIL	NIL	NIL
29	RAKESH KUMAR	CHANDRA MAULI SINGH	MALE	GUARD	NIL	NIL	NIL	NIL	NIL	NIL	NIL
30	ASHISH RANJAN JHA	MANOJ KUMAR JHA	MALE	GUARD	NIL	NIL	NIL	NIL	NIL	NIL	NIL







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

**Name & Address of Contractor :** G4S SECURE SOLUTIONS (INDIA) PVT.LTD., 22-23, Local shoping center, Madan Giri, New Delhi-110063

**Nature and Location of Work :** Security, Watch/Ward B-50 ARCHANA CINEMA COMPLEX G.K - 1 NEW DELHI

**Name & Address of Establishment In/ under which contract is carried on :** NDTV B-50 ARCHANA CINEMA COMPLEX G.K - 1 NEW DELHI

**Name and Address of Principal employer :** NDTV B-50 ARCHANA CINEMA COMPLEX G.K - 1 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	003716	ASHOK KUMAR SINGH	HEAD GUARD	26	16018.00	16018.00	0.00	100.00	0.00	0.00	2464.00	0.00	18582.00	1800.00	139.00	0.00	22.00	0.00	0.00	1961.00	16621.00	'503010271525	KOTAK MAHINDRA BANK	Bank Transfer
2	007849	VIJAY KUMAR SINGH	HEAD GUARD	26	16018.00	16018.00	0.00	100.00	0.00	0.00	1232.00	0.00	17350.00	1800.00	130.00	0.00	22.00	0.00	0.00	1952.00	15398.00	'125810100024007	UNION BANK OF INDIA	Bank Transfer
3	009929	KHEEM SINGH	HEAD GUARD	26	16018.00	16018.00	0.00	100.00	0.00	0.00	5545.00	0.00	21663.00	1800.00	162.00	0.00	22.00	0.00	0.00	1984.00	19679.00	'125810100041217	UNION BANK, MUMBAI	Bank Transfer
4	011756	AMAR SINGH	HEAD GUARD	26	16028.00	16028.00	0.00	100.00	0.00	0.00	5548.00	0.00	21676.00	1800.00	162.00	0.00	22.00	0.00	0.00	1984.00	19692.00	'503010271416	KOTAK MAHINDRA BANK	Bank Transfer
5	013613	MOHAN SINGH ADHIKARI	SUPERVISOR	26	19291.00	19291.00	0.00	100.00	0.00	0.00	4452.00	0.00	23843.00	1800.00	179.00	0.00	22.00	0.00	0.00	2001.00	21842.00	'503010290689	KOTAK MAHINDRA BANK	Bank Transfer
6	015557	PREM SINGH RAWAT	HEAD GUARD	26	16018.00	16018.00	0.00	100.00	0.00	0.00	2310.00	0.00	18428.00	1800.00	138.00	0.00	22.00	0.00	0.00	1960.00	16468.00	'503010123631	KOTAK MAHINDRA BANK	Bank Transfer
7	019284	BHARAT SHARMA	HEAD GUARD	26	16018.00	16018.00	0.00	100.00	0.00	0.00	1540.00	0.00	17658.00	1800.00	132.00	0.00	22.00	0.00	0.00	1954.00	15704.00	'590010077366	KOTAK MAHINDRA BANK	Bank Transfer
8	019013	VIRENDRA PAL	HEAD GUARD	26	16018.00	16018.00	0.00	100.00	0.00	0.00	2464.00	0.00	18582.00	1800.00	139.00	0.00	22.00	0.00	0.00	1961.00	16621.00	'503010271331	KOTAK MAHINDRA BANK	Bank Transfer
9	020500	RAM KUMAR	SUPERVISOR	26	19291.00	19291.00	0.00	100.00	0.00	0.00	2968.00	0.00	22359.00	1800.00	167.00	0.00	22.00	0.00	0.00	1989.00	20370.00	'503010101490	KOTAK MAHINDRA BANK	Bank Transfer
10	022539	ROHTASH KUMAR	HEAD GUARD	26	16008.00	16008.00	0.00	100.00	0.00	0.00	3232.00	0.00	19340.00	1800.00	145.00	0.00	22.00	0.00	0.00	1967.00	17373.00	'503010266943	KOTAK MAHINDRA BANK	Bank Transfer
11	022188	JAI KISHAN	SR. ARMED GUARD	26	17591.00	17591.00	0.00	100.00	0.00	0.00	4021.00	0.00	21712.00	1800.00	163.00	0.00	22.00	0.00	2039.00	4024.00	17688.00	'503010257195	KOTAK MAHINDRA BANK	Bank Transfer
12	022937	KRISHANPAL	HEAD GUARD	26	15968.00	15968.00	0.00	100.00	0.00	0.00	2150.00	0.00	18218.00	1800.00	136.00	0.00	22.00	0.00	0.00	1958.00	16260.00	'87942200017942	CANARA BANK	Bank Transfer
13	023245	ARVIND KUMAR	HEAD GUARD	26	16018.00	16018.00	0.00	100.00	0.00	0.00	1232.00	0.00	17350.00	1800.00	130.00	0.00	22.00	0.00	0.00	1952.00	15398.00	'1722101007513	CANARA BANK	Bank Transfer
14	023481	ANURUDDHA KUMAR	SUPERVISOR	26	19382.00	19382.00	0.00	100.00	0.00	0.00	4473.00	0.00	23955.00	1800.00	179.00	0.00	22.00	0.00	0.00	2001.00	21954.00	'100026300767	INDUSIND Bank - New Delhi	Bank Transfer
15	446616	CHANDAN SHARMA	GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	2294.00	0.00	18302.00	1800.00	137.00	0.00	22.00	0.00	0.00	1959.00	16343.00	'0192104000175692	IDBI BANK, DELHI	Bank Transfer
16	585056	PUSHPA AHLAWAT	LADY GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	0.00	0.00	16008.00	1800.00	120.00	0.00	22.00	0.00	0.00	1942.00	14066.00	'18382122001579	PUNJAB NATIONAL BANK	Bank Transfer
17	025038	RAJEEV KUMAR	HEAD GUARD	25	15968.00	15354.00	0.00	96.00	0.00	0.00	1382.00	0.00	16832.00	1800.00	126.00	0.00	22.00	0.00	0.00	1948.00	14884.00	'503010101298	KOTAK MAHINDRA BANK	Bank Transfer
18	025148	SUNIL KUMAR JHA	SUPERVISOR	26	19291.00	19291.00	0.00	100.00	0.00	0.00	2226.00	0.00	21617.00	1800.00	162.00	0.00	22.00	0.00	520.00	2504.00	19113.00	'264104000022817	IDBI BANK, DELHI	Bank Transfer
19	631794	RANJAN KUMAR SINGH	GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	2141.00	0.00	18149.00	1800.00	136.00	0.00	22.00	0.00	0.00	1958.00	16191.00	'100024681303	INDUSIND Bank - New Delhi	Bank Transfer
20	632429	RENU	LADY GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	3059.00	0.00	19067.00	1800.00	143.00	0.00	22.00	0.00	0.00	1965.00	17102.00	'100029546193	INDUSIND Bank - New Delhi	Bank Transfer
21	631423	MADAN PANDEY	GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	612.00	0.00	16620.00	1800.00	124.00	0.00	22.00	0.00	0.00	1946.00	14674.00	'100023538369	INDUSIND Bank - New Delhi	Bank Transfer
22	632720	AZAD MANI	GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	3671.00	0.00	19679.00	1800.00	147.00	0.00	22.00	0.00	0.00	1969.00	17710.00	'100029546379	INDUSIND Bank - New Delhi	Bank Transfer
23	632656	MAHESH DATT JOSHI	GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	4130.00	0.00	20138.00	1800.00	151.00	0.00	22.00	0.00	0.00	1973.00	18165.00	'100031249813	INDUSIND Bank - New Delhi	Bank Transfer
24	657168	BALBINDER KAUR	LADY GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	1836.00	0.00	17844.00	1800.00	134.00	0.00	22.00	0.00	0.00	1956.00	15888.00	'520441025016818	UNION BANK, MUMBAI	Bank Transfer
25	186834	NAGENDRA KUMAR RAY	HEAD GUARD	26	15968.00	15968.00	0.00	100.00	0.00	0.00	1842.00	0.00	17910.00	1800.00	134.00	0.00	22.00	0.00	0.00	1956.00	15954.00	'264104000023065	IDBI BANK, DELHI	Bank Transfer

26	235801	USHA DUBEY	LADY GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	1224.00	0.00	17232.00	1800.00	129.00	0.00	22.00	0.00	0.00	1951.00	15281.00	'26410400008725 8	IDBI BANK,DELHI	Bank Transfer
27	236509	YADRAM GURJAR	GUARD	25	15908.00	15296.00	0.00	96.00	0.00	0.00	612.00	0.00	16004.00	1800.00	120.00	0.00	22.00	0.00	0.00	1942.00	14062.00	'26410400008744 3	IDBI BANK,DELHI	Bank Transfer
28	236506	DAULAT SINGH	GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	1836.00	0.00	17844.00	1800.00	134.00	0.00	22.00	0.00	0.00	1956.00	15888.00	'26410400008707 2	IDBI BANK,DELHI	Bank Transfer
29	251317	RAKESH KUMAR	GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	1530.00	0.00	17538.00	1800.00	131.00	0.00	22.00	0.00	0.00	1953.00	15585.00	'2641040000484 8	IDBI BANK,DELHI	Bank Transfer
30	285514	ASHISH RANJAN JHA	GUARD	6	15908.00	3671.00	0.00	23.00	0.00	0.00	0.00	0.00	3694.00	441.00	28.00	0.00	22.00	0.00	0.00	491.00	3203.00	'01921040001671 30	IDBI BANK,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:**NDTV

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

**Name and Address of Principal employer:**NDTV B-50,ARCHANA CINEMA COMPLEX,G.K - 1,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** ASHOK KUMAR SINGH

**Father Name:** Narayan

**Designation:** HEAD 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	620.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18582.00
6.	Deductions, if any	1961.00
7.	Net amount of wages paid	16621.00

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:**NDTV

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

**Name and Address of Principal employer:**NDTV B-50,ARCHANA CINEMA COMPLEX,G.K - 1,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** VIJAY KUMAR SINGH

**Father Name:** Parmanand Singh

**Designation:** HEAD 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	620.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17350.00
6.	Deductions, if any	1952.00
7.	Net amount of wages paid	15398.00

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:**NDTV

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

**Name and Address of Principal employer:**NDTV B-50,ARCHANA CINEMA COMPLEX,G.K - 1,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** KHEEM SINGH

**Father Name:** Gobind Singh Rawat

**Designation:** HEAD 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	620.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	21663.00
6.	Deductions, if any	1984.00
7.	Net amount of wages paid	19679.00

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:**NDTV

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

**Name and Address of Principal employer:**NDTV B-50,ARCHANA CINEMA COMPLEX,G.K - 1,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** AMAR SINGH

**Father Name:** Late Shri Ratan Singh

**Designation:** HEAD 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	620.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	21676.00
6.	Deductions, if any	1984.00
7.	Net amount of wages paid	19692.00

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:**NDTV

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

**Name and Address of Principal employer:**NDTV B-50,ARCHANA CINEMA COMPLEX,G.K - 1,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** MOHAN SINGH ADHIKARI

**Father Name:** Narayan Singh Adhikari

**Designation:** SUPERVISOR

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	746.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23843.00
6.	Deductions, if any	2001.00
7.	Net amount of wages paid	21842.00

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:**NDTV

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

**Name and Address of Principal employer:**NDTV B-50,ARCHANA CINEMA COMPLEX,G.K - 1,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** PREM SINGH RAWAT

**Father Name:** Late Shri Rajey Singh Raw

**Designation:** HEAD 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	620.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18428.00
6.	Deductions, if any	1960.00
7.	Net amount of wages paid	16468.00

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:**NDTV

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

**Name and Address of Principal employer:**NDTV B-50,ARCHANA CINEMA COMPLEX,G.K - 1,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** VIRENDRA PAL

**Father Name:** Nand Ram

**Designation:** HEAD 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	620.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18582.00
6.	Deductions, if any	1961.00
7.	Net amount of wages paid	16621.00

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:**NDTV

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

**Name and Address of Principal employer:**NDTV B-50,ARCHANA CINEMA COMPLEX,G.K - 1,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** BHARAT SHARMA

**Father Name:** Sumeshwar Sharma

**Designation:** HEAD 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	620.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17658.00
6.	Deductions, if any	1954.00
7.	Net amount of wages paid	15704.00

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:**NDTV

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

**Name and Address of Principal employer:**NDTV B-50,ARCHANA CINEMA COMPLEX,G.K - 1,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** RAM KUMAR

**Father Name:** J P Singh

**Designation:** SUPERVISOR

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	746.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	22359.00
6.	Deductions, if any	1989.00
7.	Net amount of wages paid	20370.00

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:**NDTV

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

**Name and Address of Principal employer:**NDTV B-50,ARCHANA CINEMA COMPLEX,G.K - 1,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** JAI KISHAN

**Father Name:** Radhe Lal

**Designation:** SR. ARMED 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	680.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	21712.00
6.	Deductions, if any	4024.00
7.	Net amount of wages paid	17688.00

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:**NDTV

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

**Name and Address of Principal employer:**NDTV B-50,ARCHANA CINEMA COMPLEX,G.K - 1,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** ROHTASH KUMAR

**Father Name:** RATI RAM

**Designation:** HEAD 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	620.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	19340.00
6.	Deductions, if any	1967.00
7.	Net amount of wages paid	17373.00

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:**NDTV

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

**Name and Address of Principal employer:**NDTV B-50,ARCHANA CINEMA COMPLEX,G.K - 1,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** KRISHANPAL

**Father Name:** PITAM SINGH

**Designation:** HEAD 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	618.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18218.00
6.	Deductions, if any	1958.00
7.	Net amount of wages paid	16260.00

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:**NDTV

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

**Name and Address of Principal employer:**NDTV B-50,ARCHANA CINEMA COMPLEX,G.K - 1,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** ARVIND KUMAR

**Father Name:** TANIK

**Designation:** HEAD 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	620.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17350.00
6.	Deductions, if any	1952.00
7.	Net amount of wages paid	15398.00

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:**NDTV

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

**Name and Address of Principal employer:**NDTV B-50,ARCHANA CINEMA COMPLEX,G.K - 1,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** ANURUDDHA KUMAR

**Father Name:** MATA PRASAD SONI

**Designation:** SUPERVISOR

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	749.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23955.00
6.	Deductions, if any	2001.00
7.	Net amount of wages paid	21954.00

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:**NDTV

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

**Name and Address of Principal employer:**NDTV B-50,ARCHANA CINEMA COMPLEX,G.K - 1,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** RAJEEV KUMAR

**Father Name:** ANAKH PAL

**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	618.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	16832.00
6.	Deductions, if any	1948.00
7.	Net amount of wages paid	14884.00

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:**NDTV

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

**Name and Address of Principal employer:**NDTV B-50,ARCHANA CINEMA COMPLEX,G.K - 1,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** SUNIL KUMAR JHA

**Father Name:** JAI NANDAN JHA

**Designation:** SUPERVISOR

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	746.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	21617.00
6.	Deductions, if any	2504.00
7.	Net amount of wages paid	19113.00

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:**NDTV

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

**Name and Address of Principal employer:**NDTV B-50,ARCHANA CINEMA COMPLEX,G.K - 1,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** NAGENDRA KUMAR RAY

**Father Name:** BIGAN RAY

**Designation:** HEAD 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	618.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17910.00
6.	Deductions, if any	1956.00
7.	Net amount of wages paid	15954.00

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:**NDTV

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

**Name and Address of Principal employer:**NDTV B-50,ARCHANA CINEMA COMPLEX,G.K - 1,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** USHA DUBEY

**Father Name:** BANSHIDHAR DWIVEDI

**Designation:** LADY 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	17232.00
6.	Deductions, if any	1951.00
7.	Net amount of wages paid	15281.00

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:**NDTV

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

**Name and Address of Principal employer:**NDTV B-50,ARCHANA CINEMA COMPLEX,G.K - 1,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** DAULAT SINGH

**Father Name:** MAHAER SINGH

**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	17844.00
6.	Deductions, if any	1956.00
7.	Net amount of wages paid	15888.00

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:**NDTV

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

**Name and Address of Principal employer:**NDTV B-50,ARCHANA CINEMA COMPLEX,G.K - 1,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** YADRAM GURJAR

**Father Name:** PALA RAM GURJAR

**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	16004.00
6.	Deductions, if any	1942.00
7.	Net amount of wages paid	14062.00

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:**NDTV

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

**Name and Address of Principal employer:**NDTV B-50,ARCHANA CINEMA COMPLEX,G.K - 1,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** RAKESH KUMAR

**Father Name:** CHANDRA MAULI SINGH

**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	17538.00
6.	Deductions, if any	1953.00
7.	Net amount of wages paid	15585.00

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:**NDTV

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

**Name and Address of Principal employer:**NDTV B-50,ARCHANA CINEMA COMPLEX,G.K - 1,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** ASHISH RANJAN JHA

**Father Name:** MANOJ KUMAR JHA

**Designation:** GUARD

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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	3694.00
6.	Deductions, if any	491.00
7.	Net amount of wages paid	3203.00

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:**NDTV

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

**Name and Address of Principal employer:**NDTV B-50,ARCHANA CINEMA COMPLEX,G.K - 1,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** CHANDAN SHARMA

**Father Name:** RAKESH KUMAR

**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	18302.00
6.	Deductions, if any	1959.00
7.	Net amount of wages paid	16343.00

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:**NDTV

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

**Name and Address of Principal employer:**NDTV B-50,ARCHANA CINEMA COMPLEX,G.K - 1,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** PUSHPA AHLAWAT

**Father Name:** VED PAL AHLAWAT

**Designation:** LADY 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	16008.00
6.	Deductions, if any	1942.00
7.	Net amount of wages paid	14066.00

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:**NDTV

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

**Name and Address of Principal employer:**NDTV B-50,ARCHANA CINEMA COMPLEX,G.K - 1,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** MADAN PANDEY

**Father Name:** KANHAIYA PANDEY

**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	16620.00
6.	Deductions, if any	1946.00
7.	Net amount of wages paid	14674.00

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:**NDTV

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

**Name and Address of Principal employer:**NDTV B-50,ARCHANA CINEMA COMPLEX,G.K - 1,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** RANJAN KUMAR SINGH

**Father Name:** RAY MANGAL SINGH

**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	18149.00
6.	Deductions, if any	1958.00
7.	Net amount of wages paid	16191.00

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:**NDTV

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

**Name and Address of Principal employer:**NDTV B-50,ARCHANA CINEMA COMPLEX,G.K - 1,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** RENU

**Father Name:** RAJA RAM

**Designation:** LADY 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	19067.00
6.	Deductions, if any	1965.00
7.	Net amount of wages paid	17102.00

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:**NDTV

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

**Name and Address of Principal employer:**NDTV B-50,ARCHANA CINEMA COMPLEX,G.K - 1,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** MAHESH DATT JOSHI

**Father Name:** KESHAV DATT JOSHI

**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	20138.00
6.	Deductions, if any	1973.00
7.	Net amount of wages paid	18165.00

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:**NDTV

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

**Name and Address of Principal employer:**NDTV B-50,ARCHANA CINEMA COMPLEX,G.K - 1,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** AZAD MANI

**Father Name:** MITHLESH

**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	19679.00
6.	Deductions, if any	1969.00
7.	Net amount of wages paid	17710.00

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:**NDTV

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

**Name and Address of Principal employer:**NDTV B-50,ARCHANA CINEMA COMPLEX,G.K - 1,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** BALBINDER KAUR

**Father Name:** ASMANDER SINGH

**Designation:** LADY 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	17844.00
6.	Deductions, if any	1956.00
7.	Net amount of wages paid	15888.00

Initials of the Contractor or his Representative

