MUSTER ROLL																																	
FORM XVI See Rule-78 (1) (a) (I)																																	
_																																	
													Security Services & PANCHSHEEL DELHI																				
Name and address of Principal Employer Amazon Transports													azon Transportation Services Pvt. Ltd.&D- 150, East of Kailash , Sant Nagar, New Delhi 110048																				
Adress of Establishment In/ under which contract is carried on: Amazon Transportation Services Pvt. Ltd.&D- 150, East of Kailash , Sant Nagar, N													New	<i>i</i> Del	hi 11	0048	3																
MONTH-MARCH 18																																	
SI.	CLOCK	NADAE	Father Name	Candan													0	ate /	Un	its													DDECENT DAVE
No	NO.	NAME	Father Name	Gender	1	2	3	4	5	6	7	8 9	10	0 11	12	13	14	15 1	6 1	7 1	8 19	20	21	22	23	24	25	26	27	28 2	9 3	0 31	PRESENT DAYS
1	2	3	4	5					6											7													
1	7206	SALAUDDIN ANSARI	Hasan Imam Ansari	MALE	8	Р	Р	P I	Р	P F	P۱	W P	Р	Р	Р	Р	P١	V P	Р	Р	Р	Р	Р	W	Р	Р	Р	Р	P	۰ V	۷P	Р	26
2	15440	SANJEEV KUMAR JHA	Late Shri Mritunjay JHA	MALE	Р	W	Р	PΙ	Р	P F	P F	P W	Р	Р	Р	Р	P I	· V	/ P	Р	Р	Р	Р	Р	W	Р	Р	Р	Р	P P	W	/ P	26
3	197265	PRABHAKER TIWARI	SHIVJEE TIWARI	MALE	Р	Р	W	PΙ	Р	P F	P F	P P	W	Р	Р	Р	P I	P	V	/ P	Р	Р	Р	Р	Р	W	Р	Р	Р	Р	P	W	26
4	496350	BALRAM BHATT	RAM SARAN	MALE	W	Р	Р	P	Р	P F	P۱	W P	Р	Р	Р	Р	P١	V P	Р	Р	Р	Р	Р	W	Р	Р	Р	Р	P	۰ V	V P	Р	26



	REGISTER OF WAGES																							
	Form XVII																							
	[See Rule 78 (1) (a) (l)]																							
Name	and Addres	s of Contractor		G4S Secure Solution (India) Pvt.Ltd																				
Nature	and Locati	on of Work		Security Services & PANCHSHEEL DELHI																				
Name	and address	s of Principal Employer		Amazon T	Amazon Transportation Services Pvt. Ltd.&D- 150, East of Kailash , Sant Nagar, New Delhi 110048																			
Address of Establishment in / under which Contract is Carried on Amazon Transportation Services Pvt. Lt														t. Ltd.&D- 150, East of Kailash , Sant Nagar, New Delhi 110048										
MONTH-MARCH 18																								
		e Employee's Name		Attd (in Days)	Monthly		Earne	d Amount				[DEDUC	TION	NS									
S. No.	Emp. Code		Designation		rate of wages/pie	BASIC	ADDE		1		- 1				041	TOTAL	NT AMT PAID	Bank NAME	BANK AC NO					
							ARRE	WA Allow	Other	Total	PF	ESIC	LWF	VDD	Others TOTAL									
					ce	wages	AR		Allowance						Ded	DED								
1	7206	SALAUDDIN ANSARI	HEAD GUARD	26	13694	13694	43512	100	15,829	73135	6865	1279	0	22	0	8166	64969	IDBI BANK,DELHI	0192104000166980					
2	15440	SANJEEV KUMAR JHA	HEAD GUARD	26	13684	13684	43094	100	15,843	72721	6813	1271	0	22	0	8106	64615	IndusInd Bank	159902111967					
3	197265	PRABHAKER TIWARI	GUARD	26	13584	13584	39607	100	14,091	67382	6383	1178	0	22	0	7583	59799	IDBI BANK,DELHI	0192104000159302					
4	496350	BALRAM BHATT	GUARD	26	13584	13584	42257	100	16,497	72438	6701	1266	0	22	0	7989	64449	IDBI BANK,DELHI	0192104000176590					

