



**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 :** Nov, 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	Present Days	
1	25026	PRAMOD KUMAR PATHAK	SHIVJEE PATHAK	MALE	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	A	A	1	
2	197986	ANJALI SINGH	BASDEV SINGH	FEMALE	A	A	A	P	P	P	P	W	A	A	P	P	P	A	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	20	
3	221764	HARI OM	SHRI KRISHNA	MALE	P	P	P	A	A	A	A	P	P	A	P	P	W	P	P	P	P	P	P	W	L	P	P	P	P	P	W	P	P	21		
4	282057	SHREE RAM MEENA	HARFOOL MEENA	MALE	P	P	P	P	P	W	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	8
5	238813	QUAWI ANAN	AGA IRFAN	MALE	P	P	P	P	W	P	L	L	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	24	
6	375964	HARENDRA KUMAR	RADHA KRISHNA YADAV	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	P	P	A	A	A	A	2
7	598901	ASHISH BHADAURIYA	SATENDRA SINGH BHADAURIYA	MALE	L	L	L	P	P	P	P	P	P	W	P	P	A	A	A	A	A	P	P	P	P	P	P	W	P	P	P	P	P	P	20	
8	724216	ANURAG PANDEY	DINESH KUMAR PANDEY	MALE	P	P	P	A	A	A	A	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	23	
9	724211	ARJUN KUMAR RAJAK	RAM HOSILA RAJAK	MALE	P	P	P	P	P	W	P	P	P	A	P	A	W	P	P	P	A	A	P	W	P	P	P	P	P	P	W	P	A	A	20	
10	524430	SULTAN SINGH	DAYAL SINGH	MALE	P	P	P	P	P	W	P	P	P	P	A	A	W	P	P	P	P	P	A	A	A	A	A	A	P	P	P	P	P	P	20	
11	376967	VIJAY BAHADUR UPADHYAY	DINANATH UPADHYAY	MALE	A	A	A	A	A	A	A	A	A	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	18
12	545792	MANVENDRA SINGH	MANSINGH	MALE	P	P	A	P	W	A	A	A	A	A	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	20	
13	644301	MUKESH SANGWAN	RAJESH SANGWAN	MALE	L	L	A	P	P	P	W	P	P	P	P	P	A	A	A	P	P	A	A	P	W	P	P	P	P	P	P	P	W	P	19	
14	582053	SHEETAL	HARLAL	FEMALE	P	P	P	L	P	W	P	P	P	P	A	A	W	P	P	P	A	P	P	W	P	P	P	P	P	P	W	P	P	P	22	
15	724632	VIVEKANAND CHOUDHARY	RAMJI CHOUDHARY	MALE	L	L	L	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	A	P	P	W	P	22	
16	724777	GYANENDRA SINGH BAGHEL	ARJUN SINGH BAGHAL	MALE	P	P	P	A	P	P	W	A	A	A	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	22
17	724773	ASHISH	RAMESH CHANDER	MALE	P	P	P	P	P	W	P	P	P	L	L	W	A	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	23	
18	724781	ANIL KUMAR	BASAU RAM	MALE	P	P	P	P	W	P	P	P	P	L	W	L	A	A	A	A	A	P	P	P	P	P	P	P	P	W	P	P	P	P	20	
19	724627	SUNITA KUMARI	DEEPANARAYAN TIWARI	FEMALE	P	P	P	A	P	W	A	P	P	P	P	P	W	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	15
20	724624	RINKI	JAGAT SINGH	FEMALE	P	P	P	P	W	A	P	P	P	P	P	W	P	A	A	P	P	P	W	P	P	P	P	P	P	W	P	A	A	21		
21	724774	JANVED SINGH	RAMNARESH	MALE	A	A	A	A	A	A	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	20	
22	724775	JITENDRA SINGH	SURESH CHANDRA	MALE	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	L	L	L	A	A	A	A	P	P	20		





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**  
Nov, 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 Nov, 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**  
Nov, 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 Nov, 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**  
Nov, 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 Nov, 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**  
Nov, 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 Nov, 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 :** Nov, 2020

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	25026	PRAMOD KUMAR PATHAK	HEAD GUARD	1	14952	575	0	4	0	0	55	0	634	69	5	0	22	0	0	96	538	7930000100004820	PUNJAB NATIONAL BANK	Bank Transfer
2	197986	ANJALI SINGH	LADY GUARD	20	14842	11417	0	77	0	0	4681	0	16175	1370	121	0	22	0	0	1513	14662	0192104000159838	IDBI BANK,DELHI	Bank Transfer
3	221764	HARI OM	GUARD	22	14842	12559	0	85	0	0	6279	0	18923	1507	142	0	22	0	0	1671	17251	0192104000166553	IDBI BANK,DELHI	Bank Transfer
4	282057	SHREE RAM MEENA	HEAD GUARD	8	16242	4998	0	31	0	0	1000	0	6028	600	45	0	22	0	0	667	5361	0192104000166058	IDBI BANK,DELHI	Bank Transfer
5	238813	QUAWI ANAN	GUARD	26	14842	14842	0	100	0	0	9990	0	24932	1781	187	0	22	0	0	1990	22942	0192104000168373	IDBI BANK,DELHI	Bank Transfer
6	375964	HARENDRA KUMAR	GUARD	2	14842	1142	0	8	0	0	220	0	1369	137	10	0	22	0	0	169	1200	264104000102148	IDBI BANK,DELHI	Bank Transfer
7	598901	ASHISH BHADAURIYA	GUARD	23	14842	13129	0	88	0	0	5777	0	18995	1576	143	0	22	0	0	1741	17254	100056466389	INDUS IND BANK	Bank Transfer
8	724216	ANURAG PANDEY	GUARD	23	14842	13129	0	88	0	0	7090	0	20308	1576	152	0	22	0	0	1750	18558	50100254111895	HDFC BANK,DELHI	Bank Transfer
9	724211	ARJUN KUMAR RAJAK	GUARD	20	14842	11417	0	77	0	0	6184	0	17678	1370	133	0	22	0	0	1525	16154	50100170319257	HDFC BANK,DELHI	Bank Transfer
10	524430	SULTAN SINGH	GUARD 1	20	15400	11846	0	77	0	0	6462	0	18385	1422	138	0	22	0	0	1582	16803	50100050467141	HDFC BANK	Bank Transfer
11	376967	VIJAY BAHADUR UPADHYAY	GUARD	18	14842	10275	0	69	0	0	4940	0	15284	1233	114	0	22	0	0	1369	13915	264104000113908	IDBI BANK,DELHI	Bank Transfer
12	545792	MANVENDRA SINGH	GUARD	20	14842	11417	0	77	0	0	6227	0	17721	1370	133	0	22	0	0	1525	16197	413502010010667	UNION BANK OF INDIA	Bank Transfer
13	644301	MUKESH SANGWAN	GUARD	21	14842	11988	0	81	0	0	5275	0	17343	1439	130	0	22	0	0	1591	15752	609610110002516	BANK OF INDIA	Bank Transfer
14	582053	SHEETAL	LADY GUARD	23	14842	13129	0	88	0	0	5807	0	19025	1576	142	0	22	0	0	1740	17285	39800439483	STATE BANK INDIA,NEW DELHI	Bank Transfer
15	724632	VIVEKANAND CHOUDHARY	GUARD	25	14842	14271	0	96	0	0	7684	0	22052	1713	165	0	22	0	0	1900	20152	10022436298	IDFC Bank	Bank Transfer
16	724777	GYANENDRA SINGH BAGHEL	GUARD	22	14842	12559	0	85	0	0	6782	0	19425	1507	145	0	22	0	0	1675	17750	917010063463693	AXIS BANK,DELHI	Bank Transfer
17	724773	ASHISH	HEAD GUARD	25	16242	15617	0	96	0	0	9310	0	25024	1731	188	0	22	0	0	1940	23084	1195000100565852	PUNJAB NATIONAL BANK	Bank Transfer
18	724781	ANIL KUMAR	HEAD GUARD	22	16242	13743	0	85	0	0	6047	0	19875	1584	149	0	22	0	0	1755	18120	1212000101085627	PUNJAB NATIONAL BANK	Bank Transfer
19	724627	SUNITA KUMARI	LADY GUARD	15	14842	8563	0	58	0	0	4199	0	12819	1028	96	0	22	0	0	1145	11674	34052687330	State Bank of India, Delhi	Bank Transfer
20	724624	RINKI	LADY GUARD	21	14842	11988	0	81	0	0	5494	0	17563	1439	131	0	22	0	0	1592	15971	36552164215	State Bank of India, Delhi	Bank Transfer
21	724774	JANVED SINGH	HEAD GUARD	20	16242	12494	0	77	0	0	6790	0	19361	1499	145	0	22	0	0	1666	17695	50470911527	ALLAHABAD BANK,NEW DELHI	Bank Transfer
22	724775	JITENDRA SINGH	HEAD GUARD	23	16242	14368	0	88	0	0	6897	0	21353	1656	160	0	22	0	0	1838	19515	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:Nov, 2020

Name of Workman: PRAMOD KUMAR PATHAK

Father Name: SHIVJEE PATHAK

Designation: HEAD 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	579.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	634.00
6.	Deductions, if any	74.00
7.	Net amount of wages paid	560.00

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:**Nov, 2020

**Name of Workman:** ANJALI SINGH

**Father Name:** BASDEV SINGH

**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	16175.00
6.	Deductions, if any	1491.00
7.	Net amount of wages paid	14684.00

Initials of the Contractor or his Representative







FORM XIX  
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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:**Nov, 2020

**Name of Workman:** HARI OM

**Father Name:** SHRI KRISHNA

**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	18923.00
6.	Deductions, if any	1649.00
7.	Net amount of wages paid	17273.00

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:**Nov, 2020

**Name of Workman:** QUAWI ANAN

**Father Name:** AGA IRFAN

**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	24932.00
6.	Deductions, if any	1968.00
7.	Net amount of wages paid	22964.00

Initials of the Contractor or his Representative





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**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:**Nov, 2020

**Name of Workman:** SHREE RAM MEENA

**Father Name:** HARFOOL MEENA

**Designation:** HEAD GUARD

1.	No. of Days Worked	8
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	6028.00
6.	Deductions, if any	645.00
7.	Net amount of wages paid	5383.00

Initials of the Contractor or his Representative





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**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:**Nov, 2020

**Name of Workman:** HARENDRA KUMAR

**Father Name:** RADHA KRISHNA YADAV

**Designation:** GUARD

1.	No. of Days Worked	2
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	1369.00
6.	Deductions, if any	147.00
7.	Net amount of wages paid	1222.00

Initials of the Contractor or his Representative





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**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:**Nov, 2020

**Name of Workman:** VIJAY BAHADUR UPADHYAY

**Father Name:** DINANATH UPADHYAY

**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	15284.00
6.	Deductions, if any	1347.00
7.	Net amount of wages paid	13937.00

Initials of the Contractor or his Representative





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**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:**Nov, 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	18385.00
6.	Deductions, if any	1560.00
7.	Net amount of wages paid	16825.00

Initials of the Contractor or his Representative





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**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:**Nov, 2020

**Name of Workman:** MANVENDRA SINGH

**Father Name:** MANSINGH

**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	17721.00
6.	Deductions, if any	1503.00
7.	Net amount of wages paid	16219.00

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:**Nov, 2020

**Name of Workman:** SHEETAL

**Father Name:** HARLAL

**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	19025.00
6.	Deductions, if any	1718.00
7.	Net amount of wages paid	17307.00

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:**Nov, 2020

**Name of Workman:** ASHISH BHADAURIYA

**Father Name:** SATENDRA SINGH BHADAURIYA

**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	18995.00
6.	Deductions, if any	1719.00
7.	Net amount of wages paid	17276.00

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:**Nov, 2020

**Name of Workman:** MUKESH SANGWAN

**Father Name:** RAJESH SANGWAN

**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	17343.00
6.	Deductions, if any	1569.00
7.	Net amount of wages paid	15774.00

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:**Nov, 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	17678.00
6.	Deductions, if any	1503.00
7.	Net amount of wages paid	16176.00

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:**Nov, 2020

**Name of Workman:** ANURAG PANDEY

**Father Name:** DINESH KUMAR PANDEY

**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	20308.00
6.	Deductions, if any	1728.00
7.	Net amount of wages paid	18580.00

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:**Nov, 2020

**Name of Workman:** RINKI

**Father Name:** JAGAT SINGH

**Designation:** LADY 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	17563.00
6.	Deductions, if any	1570.00
7.	Net amount of wages paid	15993.00

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:**Nov, 2020

**Name of Workman:** SUNITA KUMARI

**Father Name:** DEEPANARAYAN TIWARI

**Designation:** LADY GUARD

1.	No. of Days Worked	15
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	12819.00
6.	Deductions, if any	1123.00
7.	Net amount of wages paid	11696.00

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:**Nov, 2020

**Name of Workman:** VIVEKANAND CHOUDHARY

**Father Name:** RAMJI CHOUDHARY

**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	575.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	22052.00
6.	Deductions, if any	1878.00
7.	Net amount of wages paid	20174.00

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:**Nov, 2020

**Name of Workman:** ASHISH

**Father Name:** RAMESH CHANDER

**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	629.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	25024.00
6.	Deductions, if any	1918.00
7.	Net amount of wages paid	23106.00

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:**Nov, 2020

**Name of Workman:** JANVED SINGH

**Father Name:** RAMNARESH

**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	19361.00
6.	Deductions, if any	1644.00
7.	Net amount of wages paid	17717.00

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:**Nov, 2020

**Name of Workman:** JITENDRA SINGH

**Father Name:** SURESH CHANDRA

**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	629.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	21353.00
6.	Deductions, if any	1816.00
7.	Net amount of wages paid	19537.00

Initials of the Contractor or his Representative





FORM XIX  
See Rule 78(1) (b)  
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**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:**Nov, 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	19425.00
6.	Deductions, if any	1653.00
7.	Net amount of wages paid	17772.00

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:**Nov, 2020

**Name of Workman:** ANIL KUMAR

**Father Name:** BASAU RAM

**Designation:** HEAD 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	629.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	19875.00
6.	Deductions, if any	1733.00
7.	Net amount of wages paid	18142.00

Initials of the Contractor or his Representative

