| | | Fori (See R | tule 3) | | | | | | |
|----|--|--|---|--|--|--|--|--|--|
| | <u>M</u> | uster Roll (Matern | ity Benefit Act 196 | 51) | | | | | |
| | N | ame of Establishme | nt | ASSET 10, HOSPITALITY DIS AEROCITY H | HOTEL PVT LTD, AEROCITY TRICT, ASSET 10, HOSPITALITY NEW DELHI | | | | |
| 1 | | Serial Number | | | | | | | |
| 2 | Name of the w | roman and her Fathe Husband Name | er or if married, | NO CASE | INVOLVED | | | | |
| 3 | | Date of Appointmen | t | | | | | | |
| 4 | | Nature of work | | | | | | | |
| 5 | | and year in which sh off and not employed | • • • | | | | | | |
| | | No. of days | No. of days | No. of days | | | | | |
| | Month | employed | laid off | not employed | Remarks | | | | |
| | No Any Maternity L | eave Availed by G49 | S Lady Gaurd for th | e month of : Dec, 2 | 021 | | | | |
| 6 | | e woman gives notic | | | | | | | |
| 7 | Date of D | Discharge or Dismiss | sal, if any. | | | | | | |
| 8 | | of proof of pregnan | | | | | | | |
| 9 | | Date of birth of child | | | | | | | |
| 10 | | n of proof of delivery death | | | | | | | |
| 11 | Date of production | of proof of illness re | eferred to in section | | | | | | |
| 12 | | unt of maternity bene | • | | | | | | |
| 13 | | of expected delivery amount of subseque | | | | | | | |
| 14 | Date with the an | maternity benefit. nount of medical bor section 8 | nus, if paid under | | | | | | |
| 15 | Date with the amo | ount of wages paid ounder section 9. | n account of leave | N | lil | | | | |
| 16 | | nt of wages paid on n 10 and period of le | | | | | | | |
| 17 | | son nominated by the | | | | | | | |
| 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 person to whom th | and the child survive e amount of materni | es, the name of the ity benefit was paid | | | | | | |
| 20 | Signature of t | ild and the period fon the employer of the control in the control | establishment | | | | | | |
| 21 | | | | | | | | | |
| 21 | remarks co | lumn for the use of t | ne mspector | | | | | | |





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

Name & Address of Contractor: G4S SECURE SOLUTIONS (INDIA) PVT.LTD., 47-48, C Block Community Center Naraina, New Delhi-110028

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

For the month of: Dec, 2021

| Si No. | Clock NO. | Name | Father Name | Gender | 1 2 | 2 3 | 4 | 5 6 | 7 | 8 9 | 10 | 11 | 12 1 | 3 14 | 15 1 | 6 17 | 18 1 | 19 20 | 21 | 22 2 | 24 | 1 25 | 26 | 27 | 28 | 29 3 | 0 31 | Pres | sent Days |
|--------|-----------|------------------------|---------------------------|--------|------|------|------|------|------|------|----|-------------|------|------|------|------|------|-------|-----|------|------|------|------|----|------|------|------|------|-----------|
| 1 | 197986 | ANJALI SINGH | BASDEV SINGH | FEMALE | P W | / P | P | Р А | Α | P W | Р | P F | A | Α | P W | Р | P C | CL CL | . Р | P V | V P | Α | Α | Р | Р | P V | V A | | 19 |
| 2 | 221764 | HARI OM | SHRI KRISHNA | MALE | P P | W | P | Р А | Р | P P | W | P F | P | Р | P P | W | P P | P | Р | P F | W | Р | Р | Α | CL | P P | W | | 24 |
| 3 | 238813 | QUAWI ANAN | AGA IRFAN | MALE | P P | Р | W | P | Р | P P | Р | W F | P | Р | P P | Р | W P | P | Р | PL F | L PL | . PL | . PL | PL | PL . | A A | . A | | 25 |
| 4 | 282057 | SHREE RAM MEENA | HARFOOL MEENA | MALE | P P | Р | P١ | N C | L CL | P | Р | P۷ | V P | Р | P P | Р | P V | V P | Р | P F | Р | Р | W | Р | Р | A A | P | | 25 |
| 5 | 376967 | VIJAY BAHADUR UPADHYAY | DINANATH UPADHYAY | MALE | P P | Р | P I | P W | CL | P | Р | P F | N N | / P | P P | Р | A P | W | Р | P F | Р | Α | Р | W | Ρ | CL C | L P | | 25 |
| 6 | 524430 | SULTAN SINGH | DAYAL SINGH | MALE | PL P | L PL | PL I | PL P | W | P P | Р | P F | P | W | P C | LCL | A A | A PL | PL | PL F | L PL | A | Α | Р | Р | P P | Р | | 25 |
| 7 | 526380 | SUMANTA BISWAL | SANATAN BISWAL | MALE | P P | W | P I | P | Р | PL P | W | P F | P | CL | P P | W | P P | P | Α | CL F | W | Р | Р | Р | P | P P | W | | 25 |
| 8 | 545790 | MEENESH KUMAR | LT. RAM KISHOR | MALE | P A | Р | Α / | A A | Α | A A | Α | A A | A P | Α | A P | Α | A A | A A | Α | A A | A | Α | CL | CL | Α | A A | A | | 6 |
| 9 | 545792 | MANVENDRA SINGH | MANSINGH | MALE | P P | W | A I | P | Р | P | W | P F | P | CL | P P | W | P P | P | Р | P F | W | Р | Р | Р | Р | P P | W | | 25 |
| 10 | 547795 | PUNIT | MUKESH KUMAR | MALE | A A | Α | Α / | A A | Α | A A | Α | A A | A A | Р | A A | Р | A P | РА | CL | A A | A | Α | Р | Α | CL | A A | ۱ A | | 6 |
| 11 | 582053 | SHEETAL | HARLAL | FEMALE | A A | Α | Α / | A P | W | P P | Р | CL (| CL P | W | P P | PL | A P | P | W | P A | Α | Р | Р | Р | W | A A | . Р | | 17 |
| 12 | 598901 | ASHISH BHADAURIYA | SATENDRA SINGH BHADAURIYA | MALE | A A | Α | A I | P | W | P P | Р | A F | P | W | P P | Р | P P | P | W | P F | P | Р | Р | Р | W | P P | P | | 22 |
| 13 | 630579 | BINOD KUMAR BHATT | MANEJAR BHATT | MALE | P A | P | Α / | A A | Α | A A | Α | P A | A A | Α | A A | Р | A A | A A | Α | A A | Α | Α | Р | Α | CL | CL A | A A | | 7 |
| 14 | 632646 | BABLU KUMAR CHAUDHARY | RAMKISHORE CHAUDHARY | MALE | A A | P | Α / | A A | Α | A A | Α | P A | A A | Α | A A | Α | A A | A A | CL | CL A | Α | Α | Α | Α | A | A A | . А | | 4 |
| 15 | 632792 | SHAILESH KUMAR RAI | BAIJ NATH RAI | MALE | A A | Р | Α / | A A | Α | A A | Р | A A | A A | Α | A A | Р | A A | A A | Α | A A | Α | Р | Α | Р | A . | A A | ۱ A | | 5 |
| 16 | 632801 | AJAY KUMAR DUBEY | RAM RISHI DUBEY | MALE | A A | Α | Α (| CL C | L CL | A A | Α | A A | A A | Α | A P | Α | A A | A A | Α | PL F | L PL | _ A | Α | CL | CL | CL A | . A | | 10 |
| 17 | 633280 | SURENDER SINGH | RAMKARAN | MALE | A A | Α | Α / | A A | Α | A A | Α | P A | A A | Α | A A | Α | A A | A A | Α | A F | Α | Α | CL | CL | CL | A C | L A | | 6 |
| 18 | 633621 | RAKESH KUMAR PATHAK | KAMLESHWARI PATHAK | MALE | P P | Α | Α / | A A | Α | A A | Α | Α (| CL A | A | A A | Α | A C | CL CL | CL | A C | L CL | _ CL | Α | CL | CL | A A | . A | | 11 |
| 19 | 644301 | MUKESH SANGWAN | RAJESH SANGWAN | MALE | P P | W | P | P | Р | A A | W | P F | P | CL | P P | W | P P | P | Р | P F | W | Р | Р | Р | Р | P P | W | | 24 |
| 20 | 724211 | ARJUN KUMAR RAJAK | RAM HOSILA RAJAK | MALE | P W | / P | P | P | Р | A W | Р | P F | P | Р | P W | Р | P P | P | Р | P V | V P | Р | Р | Р | Р | P V | V P | | 25 |
| 21 | 724216 | ANURAG PANDEY | DINESH KUMAR PANDEY | MALE | P W | / A | Α / | A A | Р | P P | Р | P F | P | Р | P W | Р | P P | P | Р | P V | V P | Р | Р | Р | Р | P V | / P | | 23 |
| 22 | 724624 | RINKI | JAGAT SINGH | FEMALE | P P | W | P | P | Р | CL C | LW | P F | P | Р | A A | W | P P | P | Α | A F | W | Р | Р | Α | Α | P P | W | | 20 |
| 23 | 724632 | VIVEKANAND CHOUDHARY | RAMJI CHOUDHARY | MALE | P P | Р | W | P | Р | P P | CL | W F | P | Р | A P | Р | W P | P | Р | P F | P | W | Р | Р | CL | CL A | \ P | | 25 |
| 24 | 724773 | ASHISH | RAMESH CHANDER | MALE | P P | W | P | P | Р | P C | LW | P F | P | Р | P P | W | P P | P | Р | P F | W | Р | Α | Р | Р | P P | W | | 25 |
| 25 | 724774 | JANVED SINGH | RAMNARESH | MALE | P P | Р | Pβ | P W | P | P P | Р | P F | N N | / P | P C | L CL | CL F | W | Р | P F | Р | Р | Р | W | Р | P A | N P | | 26 |
| 26 | 724775 | JITENDRA SINGH | SURESH CHANDRA | MALE | CL P | W | P | P | Р | P C | LW | P F | P | Р | P P | W | P F | P | Р | P F | W | Р | Р | Р | Р | P P | W | | 26 |
| 27 | 892186 | UPENDAR SINGH | DEEPAK SINGH | MALE | - - | - | - - | . - | - | - - | - | - - | ŀ | - | - - | 1- 1 | - - | - | - | A A | Α | Α | Р | Р | P , | A P | A | | 4 |
| 28 | 724781 | ANIL KUMAR | BASAU RAM | MALE | P P | W | P I | P | CL | P P | W | P F | A | Р | P A | Α | A P | P | Р | P F | W | Р | Р | Р | Р | P P | W | | 23 |
| 29 | 815236 | RAHUL KUMAR | BHOLA SHARMA | MALE | P A | А | Α / | A A | Α | A A | Α | Α / | A A | Α | A A | Α | A A | A CL | CL | CL A | A | Α | Α | Α | A | A A | . A | | 4 |
| 30 | 852450 | DHANNJAY KUMAR | KAMESHWAR SINGH | MALE | P P | Р | P١ | N P | Р | P A | Α | P۱ | V P | Р | P P | Р | P V | V P | Р | A C | L P | Р | W | Р | Р | P C | L P | | 24 |





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

Name & Address of Contractor:

G4S SECURE SOLUTIONS (INDIA) PVT.LTD., 47-48, C Block Community Center Naraina, New Delhi-110028 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 Prinicipal employer:

BIRD AIRPORT HOTEL PVT LTD

FOR THE MONTH OF

| SI.No | Name | Father/Husband Name | Name of employment/Desig nation | 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 |
|-------|------|------------------------|---------------------------------|------------------------------|----------------------------------|---|--|---|--|---------|
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| | | | No. | Advance paid to any | employees in the c | urrent month Dec. 2 | 021 | | | |
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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., 47-48, C Block Community Center Naraina, New Delhi-110028 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 Prinicipal employer:

BIRD AIRPORT HOTEL PVT LTD

FOR THE MONTH OF

| SI.No | Name of workman | Father/Husban d 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 |
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| | | | | No ded | uction for damag | ges & loss in the o | urrent month De | c, 2021 | | | | |
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FORM XXI Rule 78(1)a(ii) Register of Fines

Name & Address of Contractor:

G4S SECURE SOLUTIONS (INDIA) PVT.LTD., 47-48, C Block Community Center Naraina, New Delhi-110028 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 Prinicipal employer:

BIRD AIRPORT HOTEL PVT LTD

FOR THE MONTH OF

| SI.No | Name of workman | Father/Husband Name | Designation/natu re 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 |
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| | | 1 | <u> </u> | No deduction | for damages & los | s in the current mo | onth Dec, 2021 | | | | |
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Form XXIII Rule 78(1) (a)(iii) Register of Overtime

Name & Address of Contractor:

G4S SECURE SOLUTIONS (INDIA) PVT.LTD., 47-48, C Block Community Center Naraina, New Delhi-110028 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 Prinicipal employer:

BIRD AIRPORT HOTEL PVT LTD

FOR THE MONTH OF

| SI.No | Name of workman | Father/Husband Name | Sex | Designation/natu re 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 |
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| | | | | No OVER TIME | paid to any employ | ees in the current | month Dec, 2021 | | | | |
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Form XVII Rule 78(1)(a)(i)

Name & Address of Contractor: G4S SECURE SOLUTIONS (INDIA) PVT.LTD., 47-48, C Block Community Center Naraina, New Delhi-110028

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: Dec, 2021

| SNo. | Emp Code | Employee Name | Designation | Attd (in days) | Monthly rate of wages/piece rate | BASIC | VDA | WA A | Arrear | Site Allow | Other Allow | OT/NFH | Total | PF | ESI LV | VF VDI | GPAI | Other Ded | Total Ded | Net Amount Paid | Account No | Bank Name | Signature |
|------|----------|------------------------|-------------|----------------|----------------------------------|-------|-----|------|--------|------------|-------------|--------|-------|------|--------|--------|------|-----------|-----------|-----------------|-------------------|-----------------------------|---------------|
| 1 | 197986 | ANJALI SINGH | LADY GUARD | 24 | 16064 | 14828 | 0 | 92 | 0 | 0 | 7147 | 0 | 22068 | 1779 | 165 | 1 22 | 0 | 0 | 1945 | 20123 | '0192104000159838 | IDBI BANK,DELHI | Bank Transfer |
| 2 | 221764 | HARI OM | GUARD | 26 | 16064 | 16064 | 0 | 100 | 0 | 0 | 9076 | 0 | 25240 | 1800 | 189 | 1 22 | 0 | 0 | 1990 | 23250 | '0192104000166553 | IDBI BANK,DELHI | Bank Transfer |
| 3 | 238813 | QUAWI ANAN | GUARD | 26 | 16064 | 16064 | 0 | 100 | 0 | 0 | 7915 | 0 | 24079 | 1800 | 180 | 1 22 | 0 | 0 | 1981 | 22098 | '0192104000168373 | IDBI BANK,DELHI | Bank Transfer |
| 4 | 282057 | SHREE RAM MEENA | HEAD GUARD | 26 | 16668 | 16668 | 0 | 100 | 0 | 0 | 10257 | 0 | 27025 | 1800 | 202 | 1 22 | 0 | 0 | 2003 | 25022 | '0192104000166058 | IDBI BANK,DELHI | Bank Transfer |
| 5 | 376967 | VIJAY BAHADUR UPADHYAY | GUARD | 26 | 16064 | 16064 | 0 | 100 | 0 | 0 | 10390 | 0 | 26554 | 1800 | 199 | 1 22 | 0 | 0 | 2000 | 24554 | '264104000113908 | IDBI BANK,DELHI | Bank Transfer |
| 6 | 524430 | SULTAN SINGH | GUARD 1 | 26 | 16064 | 16064 | 0 | 100 | 0 | 0 | 5717 | 0 | 21881 | 1800 | 164 | 1 22 | 0 | 0 | 1965 | 19916 | '50100050467141 | HDFC BANK | Bank Transfer |
| 7 | 526380 | SUMANTA BISWAL | GUARD | 26 | 16064 | 16064 | 0 | 100 | 0 | 0 | 10962 | 0 | 27126 | 1800 | 203 | 1 22 | 0 | 0 | 2004 | 25123 | '31880260589 | STATE BANK INDIA,NEW DELHI | Bank Transfer |
| 8 | 545790 | MEENESH KUMAR | GUARD | 26 | 16064 | 16064 | 0 | 100 | 0 | 0 | 6518 | 0 | 22682 | 1800 | 170 | 1 22 | 0 | 0 | 1971 | 20711 | '08892041005425 | PUNJAB NATIONAL BANK | Bank Transfer |
| 9 | 545792 | MANVENDRA SINGH | GUARD | 26 | 16064 | 16064 | 0 | 100 | 0 | 0 | 10965 | 0 | 27129 | 1800 | 203 | 1 22 | 0 | 0 | 2004 | 25126 | '413502010010667 | UNION BANK OF INDIA | Bank Transfer |
| 10 | 547795 | PUNIT | GUARD | 26 | 16064 | 16064 | 0 | 100 | 0 | 0 | 4988 | 0 | 21152 | 1800 | 158 | 1 22 | 0 | 0 | 1959 | 19193 | '3550045782 | CENTRAL BANK OF INDIA | Bank Transfer |
| 11 | 582053 | SHEETAL | LADY GUARD | 21 | 16064 | 12975 | 0 | 81 | 0 | 0 | 5993 | 0 | 19048 | 1557 | 143 | 1 22 | 0 | 0 | 1701 | 17347 | '39800439483 | STATE BANK INDIA, NEW DELHI | Bank Transfer |
| 12 | 598901 | ASHISH BHADAURIYA | GUARD | 24 | 16064 | 14828 | 0 | 92 | 0 | 0 | 7885 | 0 | 22806 | 1779 | 171 | 1 22 | 0 | 0 | 1951 | 20855 | '100056466389 | INDUS IND BANK | Bank Transfer |
| 13 | 630579 | BINOD KUMAR BHATT | GUARD | 26 | 16064 | 16064 | 0 | 100 | 0 | 0 | 5416 | 0 | 21580 | 1800 | 162 | 1 22 | 0 | 0 | 1963 | 19617 | '0168ZJ8591001 | INDUSIND Bank - New Delhi | Bank Transfer |
| 14 | 632646 | BABLU KUMAR CHAUDHARY | GUARD | 26 | 16064 | 16064 | 0 | 100 | 0 | 0 | 4323 | 0 | 20487 | 1800 | 153 | 1 22 | 0 | 0 | 1954 | 18533 | '100029574017 | INDUSIND Bank - New Delhi | Bank Transfer |
| 15 | 632792 | SHAILESH KUMAR RAI | GUARD | 26 | 16064 | 16064 | 0 | 100 | 0 | 0 | 5204 | 0 | 21368 | 1800 | 160 | 1 22 | 0 | 0 | 1961 | 19407 | '100033390324 | INDUSIND Bank - New Delhi | Bank Transfer |
| 16 | 632801 | AJAY KUMAR DUBEY | GUARD | 26 | 16064 | 16064 | 0 | 100 | 0 | 0 | 3470 | 0 | 19634 | 1800 | 147 | 1 22 | 0 | 0 | 1948 | 17686 | '100031218132 | INDUSIND Bank - New Delhi | Bank Transfer |
| 17 | 633280 | SURENDER SINGH | GUARD | 26 | 16064 | 16064 | 0 | 100 | 0 | 0 | 2828 | 0 | 18992 | 1800 | 142 | 1 22 | 0 | 0 | 1943 | 17050 | '0192104000176019 | IDBI BANK,DELHI | Bank Transfer |
| 18 | 633621 | RAKESH KUMAR PATHAK | GUARD | 26 | 16064 | 16064 | 0 | 100 | 0 | 0 | 4358 | 0 | 20522 | 1800 | 154 | 1 22 | 0 | 0 | 1955 | 18567 | '0192104000168946 | IDBI BANK,DELHI | Bank Transfer |
| 19 | 644301 | MUKESH SANGWAN | GUARD | 26 | 16064 | 16064 | 0 | 100 | 0 | 0 | 9790 | 0 | 25954 | 1800 | 194 | 1 22 | 0 | 0 | 1995 | 23959 | '609610110002516 | BANK OF INDIA | Bank Transfer |
| 20 | 724211 | ARJUN KUMAR RAJAK | GUARD | 26 | 16064 | 16064 | 0 | 100 | 0 | 0 | 11328 | 0 | 27492 | 1800 | 206 | 1 22 | 0 | 0 | 2007 | 25486 | '50100170319257 | HDFC BANK,DELHI | Bank Transfer |
| 21 | 724216 | ANURAG PANDEY | GUARD | 26 | 16064 | 16064 | 0 | 100 | 0 | 0 | 8830 | 0 | 24994 | 1800 | 187 | 1 22 | 0 | 0 | 1988 | 23006 | '50100254111895 | HDFC BANK,DELHI | Bank Transfer |
| 22 | 724624 | RINKI | LADY GUARD | 24 | 16064 | 14828 | 0 | 92 | 0 | 0 | 7201 | 0 | 22122 | 1779 | 166 | 1 22 | 0 | 0 | 1946 | 20176 | '36552164215 | State Bank of India, Delhi | Bank Transfer |
| 23 | 724632 | VIVEKANAND CHOUDHARY | GUARD | 26 | 16064 | 16064 | 0 | 100 | 0 | 0 | 9442 | 0 | 25606 | 1800 | 192 | 1 22 | 0 | 0 | 1993 | 23613 | '10022436298 | IDFC Bank | Bank Transfer |
| 24 | 724773 | ASHISH | HEAD GUARD | 26 | 16668 | 16668 | 0 | 100 | 0 | 0 | 10257 | 0 | 27025 | 1800 | 202 | 1 22 | 0 | 0 | 2003 | 25022 | '1195000100565852 | PUNJAB NATIONAL BANK | Bank Transfer |
| 25 | 724774 | JANVED SINGH | HEAD GUARD | 26 | 16668 | 16668 | 0 | 100 | 0 | 0 | 9296 | 0 | 26064 | 1800 | 195 | 1 22 | 0 | 0 | 1996 | 24068 | '50470911527 | INDIAN BANK | Bank Transfer |
| 26 | 724775 | JITENDRA SINGH | HEAD GUARD | 26 | 16668 | 16668 | 0 | 100 | 0 | 0 | 10578 | 0 | 27346 | 1800 | 205 | 1 22 | 0 | 0 | 2006 | 25340 | '100038425892 | INDUSIND Bank - New Delhi | Bank Transfer |
| 27 | 892186 | UPENDAR SINGH | GUARD | 4 | 16064 | 2471 | 0 | 15 | 0 | 0 | 1236 | 0 | 3722 | 297 | 28 | 1 22 | 70 | 0 | 326 | 3397 | '38550948706 | STATE BANK OF INDIA | Bank Transfer |
| 28 | 724781 | ANIL KUMAR | HEAD GUARD | 23 | 16668 | 14745 | 0 | 88 | 0 | 0 | 7052 | 0 | 21885 | 1769 | 164 | 1 22 | 0 | 0 | 1934 | 19951 | '1212000101085627 | PUNJAB NATIONAL BANK | Bank Transfer |
| 29 | 815236 | RAHUL KUMAR | GUARD | 26 | 16064 | 16064 | 0 | 100 | 0 | 0 | 1275 | 0 | 17439 | 1800 | 131 | 1 22 | 0 | 0 | 1932 | 15507 | '0213429483 | KOTAK MAHINDRA BANK | Bank Transfer |
| 30 | 852450 | DHANNJAY KUMAR | SUPERVISOR | 26 | 19473 | 19473 | 0 | 100 | 0 | 0 | 11570 | 0 | 31143 | 1800 | 233 | 1 22 | 0 | 0 | 2034 | 29110 | '3132101002972 | CANARA BANK | Bank Transfer |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT, ASSET 10,

AEROCITY HOSPITALITY DISTRICT,, NEW DELHI,

Month:Dec, 2021

Name of Workman: ANJALI SINGH Father Name: BASDEV SINGH Designation: LADY GUARD

| 1. | No. of Days Worked | 24 |
|----|---|----------|
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 622.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 22068.00 |
| 6. | Deductions, if any | 1945.00 |
| 7. | Net amount of wages paid | 20123.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,

AEROCITY HOSPITALITY DISTRICT,, NEW DELHI,

Month:Dec, 2021

Name of Workman: HARI OM Father Name: SHRI KRISHNA

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 | 622.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 25240.00 |
| 6. | Deductions, if any | 1990.00 |
| 7. | Net amount of wages paid | 23250.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,

AEROCITY HOSPITALITY DISTRICT,, NEW DELHI,

Month:Dec, 2021

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 | 622.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 24079.00 |
| 6. | Deductions, if any | 1981.00 |
| 7. | Net amount of wages paid | 22098.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,

AEROCITY HOSPITALITY DISTRICT,, NEW DELHI,

Month:Dec, 2021

Name of Workman: SHREE RAM MEENA

Father Name: HARFOOL MEENA

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 | 645.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 27025.00 |
| 6. | Deductions, if any | 2003.00 |
| 7. | Net amount of wages paid | 25022.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,

AEROCITY HOSPITALITY DISTRICT,, NEW DELHI,

Month:Dec, 2021

Name of Workman: VIJAY BAHADUR UPADHYAY

Father Name: DINANATH UPADHYAY

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 | 622.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 26554.00 |
| 6. | Deductions, if any | 2000.00 |
| 7. | Net amount of wages paid | 24554.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,

AEROCITY HOSPITALITY DISTRICT,, NEW DELHI,

Month:Dec, 2021

Name of Workman: SULTAN SINGH

Father Name: DAYAL SINGH

Designation: GUARD 1

| 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 | 622.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 21881.00 |
| 6. | Deductions, if any | 1965.00 |
| 7. | Net amount of wages paid | 19916.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,

AEROCITY HOSPITALITY DISTRICT,, NEW DELHI,

Month:Dec, 2021

Name of Workman: SUMANTA BISWAL

Father Name: SANATAN BISWAL

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 | 622.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 27126.00 |
| 6. | Deductions, if any | 2004.00 |
| 7. | Net amount of wages paid | 25123.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,

AEROCITY HOSPITALITY DISTRICT,, NEW DELHI,

Month:Dec, 2021

Name of Workman: MEENESH KUMAR

Father Name: LT. RAM KISHOR

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 | 622.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 22682.00 |
| 6. | Deductions, if any | 1971.00 |
| 7. | Net amount of wages paid | 20711.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,

AEROCITY HOSPITALITY DISTRICT,, NEW DELHI,

Month:Dec, 2021

Name of Workman: MANVENDRA SINGH

Father Name: MANSINGH 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 | 622.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 27129.00 |
| 6. | Deductions, if any | 2004.00 |
| 7. | Net amount of wages paid | 25126.00 |





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

Month:Dec, 2021

Name of Workman: PUNIT

Father Name: MUKESH 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 | 622.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 21152.00 |
| 6. | Deductions, if any | 1959.00 |
| 7. | Net amount of wages paid | 19193.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,

AEROCITY HOSPITALITY DISTRICT,, NEW DELHI,

Month:Dec, 2021

Name of Workman: SHEETAL

Father Name: HARLAL 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 | 622.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 19048.00 |
| 6. | Deductions, if any | 1701.00 |
| 7. | Net amount of wages paid | 17347.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,

AEROCITY HOSPITALITY DISTRICT,, NEW DELHI,

Month:Dec, 2021

Name of Workman: ASHISH BHADAURIYA Father Name: SATENDRA SINGH BHADAURIYA

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 | 622.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 22806.00 |
| 6. | Deductions, if any | 1951.00 |
| 7. | Net amount of wages paid | 20855.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,

AEROCITY HOSPITALITY DISTRICT,, NEW DELHI,

Month:Dec, 2021

Name of Workman: BINOD KUMAR BHATT

Father Name: MANEJAR BHATT

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 | 622.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 21580.00 |
| 6. | Deductions, if any | 1963.00 |
| 7. | Net amount of wages paid | 19617.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,

AEROCITY HOSPITALITY DISTRICT,, NEW DELHI,

Month:Dec, 2021

Name of Workman: BABLU KUMAR CHAUDHARY

Father Name: RAMKISHORE CHAUDHARY

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 | 622.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 20487.00 |
| 6. | Deductions, if any | 1954.00 |
| 7. | Net amount of wages paid | 18533.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,

AEROCITY HOSPITALITY DISTRICT,, NEW DELHI,

Month:Dec, 2021

Name of Workman: SHAILESH KUMAR RAI

Father Name: BAIJ NATH RAI

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 | 622.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 21368.00 |
| 6. | Deductions, if any | 1961.00 |
| 7. | Net amount of wages paid | 19407.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,

AEROCITY HOSPITALITY DISTRICT,, NEW DELHI,

Month:Dec, 2021

Name of Workman: AJAY KUMAR DUBEY

Father Name: RAM RISHI DUBEY

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 | 622.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 19634.00 |
| 6. | Deductions, if any | 1948.00 |
| 7. | Net amount of wages paid | 17686.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,

AEROCITY HOSPITALITY DISTRICT,, NEW DELHI,

Month:Dec, 2021

Name of Workman: SURENDER SINGH

Father Name: RAMKARAN 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 | 622.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 18992.00 |
| 6. | Deductions, if any | 1943.00 |
| 7. | Net amount of wages paid | 17050.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,

AEROCITY HOSPITALITY DISTRICT,, NEW DELHI,

Month:Dec, 2021

Name of Workman: RAKESH KUMAR PATHAK

Father Name: KAMLESHWARI PATHAK

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 | 622.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 20522.00 |
| 6. | Deductions, if any | 1955.00 |
| 7. | Net amount of wages paid | 18567.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,

AEROCITY HOSPITALITY DISTRICT,, NEW DELHI,

Month:Dec, 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 | 622.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 25954.00 |
| 6. | Deductions, if any | 1995.00 |
| 7. | Net amount of wages paid | 23959.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,

AEROCITY HOSPITALITY DISTRICT,, NEW DELHI,

Month:Dec, 2021

Name of Workman: ARJUN KUMAR RAJAK

Father Name: RAM HOSILA RAJAK

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 | 622.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 27492.00 |
| 6. | Deductions, if any | 2007.00 |
| 7. | Net amount of wages paid | 25486.00 |





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

Month:Dec, 2021

Name of Workman: ANURAG PANDEY
Father Name: DINESH KUMAR 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 | 622.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 24994.00 |
| 6. | Deductions, if any | 1988.00 |
| 7. | Net amount of wages paid | 23006.00 |





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

Month:Dec, 2021

Name of Workman: RINKI Father Name: JAGAT SINGH Designation: LADY GUARD

| 1. | No. of Days Worked | 24 |
|----|---|----------|
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 622.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 22122.00 |
| 6. | Deductions, if any | 1946.00 |
| 7. | Net amount of wages paid | 20176.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,

AEROCITY HOSPITALITY DISTRICT,, NEW DELHI,

Month:Dec, 2021

Name of Workman: VIVEKANAND CHOUDHARY

Father Name: RAMJI CHOUDHARY

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 | 622.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 25606.00 |
| 6. | Deductions, if any | 1993.00 |
| 7. | Net amount of wages paid | 23613.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,

AEROCITY HOSPITALITY DISTRICT,, NEW DELHI,

Month:Dec, 2021

Name of Workman: ASHISH

Father Name: RAMESH CHANDER

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 | 645.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 27025.00 |
| 6. | Deductions, if any | 2003.00 |
| 7. | Net amount of wages paid | 25022.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,

AEROCITY HOSPITALITY DISTRICT,, NEW DELHI,

Month:Dec, 2021

Name of Workman: JANVED SINGH

Father Name: RAMNARESH 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 | 645.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 26064.00 |
| 6. | Deductions, if any | 1996.00 |
| 7. | Net amount of wages paid | 24068.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,

AEROCITY HOSPITALITY DISTRICT,, NEW DELHI,

Month:Dec, 2021

Name of Workman: JITENDRA SINGH Father Name: SURESH CHANDRA

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 | 645.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 27346.00 |
| 6. | Deductions, if any | 2006.00 |
| 7. | Net amount of wages paid | 25340.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,

AEROCITY HOSPITALITY DISTRICT,, NEW DELHI,

Month:Dec, 2021

Name of Workman: ANIL KUMAR

Father Name: BASAU RAM 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 | 21885.00 |
| 6. | Deductions, if any | 1934.00 |
| 7. | Net amount of wages paid | 19951.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,

AEROCITY HOSPITALITY DISTRICT,, NEW DELHI,

Month:Dec, 2021

Name of Workman: RAHUL KUMAR Father Name: BHOLA SHARMA

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 | 622.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17439.00 |
| 6. | Deductions, if any | 1932.00 |
| 7. | Net amount of wages paid | 15507.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,

AEROCITY HOSPITALITY DISTRICT,, NEW DELHI,

Month:Dec, 2021

Name of Workman: DHANNJAY KUMAR Father Name: KAMESHWAR 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 | 753.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 31143.00 |
| 6. | Deductions, if any | 2034.00 |
| 7. | Net amount of wages paid | 29110.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,

AEROCITY HOSPITALITY DISTRICT,, NEW DELHI,

Month:Dec, 2021

Name of Workman: UPENDAR SINGH

Father Name: DEEPAK SINGH

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 | 622.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 3722.00 |
| 6. | Deductions, if any | 326.00 |
| 7. | Net amount of wages paid | 3397.00 |

