

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 N. H -8 , Bird Farm 2nd Rear Gate, Samlkha,New Delhi New Delhi New Delhi

Name & Address of Establishment In/ under which contract is carried on : Bird Hospitality Services N. H -8 , Bird Farm 2nd Rear Gate, Samlkha,New Delhi New Delhi New Delhi

Name and Address of Principal employer : Bird Hospitality Services N. H -8 , Bird Farm 2nd Rear Gate, Samlkha,New Delhi New Delhi New Delhi
For the month of : Mar, 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	214991	VINKATESH KUMAR	SRIKANT SHARMA	MALE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1		
2	230713	OM PRAKASH VERMA	SH. BALU RAM	MALE	A	A	A	A	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	2	
3	250940	PRADEEP KUMAR SIROHI	JAGAT SINGH	MALE	P	W	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		
4	297974	SUNIL SINGH	JAGDISH	MALE	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	A	A	A	P	24		
5	376801	ANAND BIHAREE KUMAR	RAMASHANKAR RABHAR	MALE	A	A	A	A	P	W	P	A	A	A	A	P	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	20		
6	252939	SUNIL KAJLA	MUKHTIAR SINGH	MALE	A	A	A	A	A	A	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1	
7	377714	SUNIL KUMAR TIWARI	SHIV PARASAN TIWARI	MALE	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	A	P	P	P	P	P	W	25		
8	382787	SUNIL KUMAR SINGH	SH RADHA RAMAN SINGH	MALE	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	P	P	P	P	W	26		
9	496137	HOVENDRA SINGH	SIYA RAM SINGH	MALE	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	P	W	26		
10	377011	NARENDER KUMAR SINGH	VIRENDER SINGH	MALE	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	2	
11	379845	JITENDRA	SHIV NATH SINGH	MALE	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	P	W	26		
12	377284	AKHILESH KUMAR GUPTA	CHANDI PRASAD GUPTA	MALE	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	P	W	26		
13	496203	KAPTAN SINGH	AJEERAM	MALE	P	P	W	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	26		
14	382766	MUKESH KUMAR	SH SHASH RAM	MALE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1	
15	512339	DESH RAJ	JAGAT RAM	MALE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	W	P	P	A	P	P	P	W	P	P	P	13	
16	550759	VIVEK KUMAR CHATURVEDI	ANMOL KUMAR CHATURVEDI	MALE	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	A	A	A	A	A	1	
17	565839	SATISH EKKA	FILMON EKKA	MALE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1	
18	566929	DHANJIT YADAV	SURENDRA YADAV	MALE	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	13	
19	526431	BHAGAT RAM	AN RAM	MALE	P	P	W	P	P	P	P	P	W	A	A	A	A	A	A	A	P	P	P	P	P	P	W	P	P	P	P	P	P	W	20		
20	550767	HARIKESH	RAM ACHAL PAL	MALE	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	A	W	P	P	P	P	A	W	P	24		
21	550749	VED PRAKASH SINGH	SHITHLA PRASAD SINGH	MALE	A	A	A	A	A	A	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1	
22	632792	SHAILESH KUMAR RAI	BAJU NATH RAI	MALE	A	A	A	A	A	A	A	A	L	L	A	A	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	1	
23	587087	ajay kumar bhatt	SRI NIWAS BHATT	MALE	P	W	P	P	P	P	P	A	W	P	P	P	P	P	W	P	P	A	P	A	P	W	P	P	P	P	P	P	W	A	22		
24	526380	SUMANTA BISWAL	SANATAN BISWAL	MALE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	6	
25	630579	BINOD KUMAR BHATT	MANEJAR BHATT	MALE	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1	
26	693349	SHARAD KUMAR	MAHAK SINGH	MALE	A	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	3	
27	547873	VIJENDRA SINGH	NATTHU SINGH	MALE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	1
28	549147	NAGESH SINGH	MAHESH SINGH CHAUHAN	MALE	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1	
29	544209	DEVENDRA SINGH	MANBEER SINGH RAWAT	MALE	P	W	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	P	W	P	26	
30	633478	SONU KUMAR	SURESH KUMAR	MALE	P	P	W	A	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	P	W	25	
31	818003	ANAL SINGH	BABBOO SINGH	MALE	P	W	P	P	P	P	P	W	A	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	25	
32	808747	DIPESH	PRAKASH CHATURVEDI	MALE	A	A	A	A	A	A	A	A	P	P	P	P	W	P	P	P	P	P	P	W	A	P	P	P	P	P	P	P	P	P	P	18	
33	724625	NASEEM AHAMAD	JAHEER BAKSH	MALE	A	A	A	A	A	A	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	P	P	21
34	806983	SUMIT SHARMA	RAVI SHARMA	MALE	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	A	A	A	A	A	A	1
35	815237	KANHAIYA KUMAR SINGH	KAMESHWAR SINGH	MALE	A	A	A	A	A	A	A	A	L	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	A	A	A	A	A	1	
36	724630	BITTOO SONI	BHARAT SONI	MALE	P	P	W	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	P	A	W	P	P	P	P	P	P	W	25	





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 Hospitality Services
N. H -8 , Bird Farm 2nd Rear Gate, Samikha, New Delhi New Delhi New Delhi
Name and Address of Principal employer:
Bird Hospitality Services
FOR THE MONTH OF
Mar, 2021

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 Mar, 2021										





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 Hospitality Services
 N. H -8 , Bird Farm 2nd Rear Gate, Samlkha,New Delhi New Delhi New Delhi
Name and Address of Principal employer:
 Bird Hospitality Services
FOR THE MONTH OF
 Mar, 2021

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 Mar, 2021												





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 Hospitality Services
N. H -8 , Bird Farm 2nd Rear Gate, Samkha, New Delhi New Delhi New Delhi
Name and Address of Principal employer:
Bird Hospitality Services
FOR THE MONTH OF
Mar, 2021

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 Mar, 2021											





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 Hospitality Services
 N. H -8 , Bird Farm 2nd Rear Gate, Samkha, New Delhi New Delhi New Delhi
Name and Address of Principal employer:
 Bird Hospitality Services
FOR THE MONTH OF
 Mar, 2021

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 Mar, 2021											



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 N. H -8 , Bird Farm 2nd Rear Gate, Samlkha,New Delhi New Delhi New Delhi

Name & Address of Establishment In/ under which contract is carried on : Bird Hospitality Services N. H -8 , Bird Farm 2nd Rear Gate, Samlkha,New Delhi New Delhi New Delhi

Name and Address of Principal Employer : Bird Hospitality Services N. H -8 , Bird Farm 2nd Rear Gate, Samlkha,New Delhi New Delhi New Delhi

For the month of : Mar, 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	GPAJ	Other Ded	Total Ded	Net Amount Paid	Account No	Bank Name	Signature
1	214991	VINKATESH KUMAR	GUARD	1	15492	596	0	4	0	0	321	0	921	69	7	0	22	0	0	0	98	01921040 82200163712	IDBI BANK,DELHI	Bank Transfer
2	230713	OM PRAKASH VERMA	HEAD GUARD	2	15602	1200	0	8	0	0	504	0	1712	144	13	0	22	0	1	180	15320004077	26410400 0004077	IDBI BANK,DELHI	Bank Transfer
3	250940	PRADEEP KUMAR SROHI	SUPERVISOR	26	18797	18797	0	100	0	0	15544	0	34441	1800	258	0	22	0	140	2220	32221	26410400 0011194	IDBI BANK,DELHI	Bank Transfer
4	297974	SUNIL SINGH	GUARD	24	15492	14300	0	92	0	0	7975	0	22366	1662	167	0	22	0	129	1980	20388	01921040 00168496	IDBI BANK,DELHI	Bank Transfer
5	376801	ANAND BIHAREE KUMAR	GUARD	20	15492	11917	0	77	0	0	6197	0	18191	1430	136	0	22	0	72	1660	16530	26410400 0117470	IDBI BANK,DELHI	Bank Transfer
6	252939	SUNIL KAJULA	GUARD	1	15492	596	0	4	0	0	332	0	932	69	7	0	22	0	0	98	83400165907	01921040 00165907	IDBI BANK,DELHI	Bank Transfer
7	377714	SUNIL KUMAR TIWARI	GUARD	25	15492	14896	0	96	0	0	11459	0	26451	1731	198	0	22	0	130	2081	24370	26410400 0136457	IDBI BANK,DELHI	Bank Transfer
8	382787	SUNIL KUMAR SINGH	GUARD	26	15492	15492	0	100	0	0	12811	0	28403	1800	213	0	22	0	140	2175	26228	26410400 0136419	IDBI BANK,DELHI	Bank Transfer
9	496137	HOVENDRA SINGH	GUARD	26	15492	15492	0	100	0	0	12811	0	28403	1800	213	0	22	0	140	2175	26228	198444023 56	INDIAN BANK,NEW DELHI	Bank Transfer
10	377011	NARENDER KUMAR SINGH	GUARD	2	15492	1192	0	8	0	0	710	0	1910	138	14	0	22	0	1	176	1734	26410400 0131362	IDBI BANK,DELHI	Bank Transfer
11	379845	JITENDRA	GUARD	26	15492	15492	0	100	0	0	12811	0	28403	1800	213	0	22	0	140	2175	26228	02841040 00197243	IDBI BANK,DELHI	Bank Transfer
12	377284	AKHILESH KUMAR GUPTA	GUARD	26	15492	15492	0	100	0	0	12811	0	28403	1800	213	0	22	0	140	2175	26228	26410400 0127844	IDBI BANK,DELHI	Bank Transfer
13	496203	KAPTAN SINGH	GUARD	26	15492	15492	0	100	0	0	12811	0	28403	1800	213	0	22	0	125	2160	26243	01921040 00175845	IDBI BANK,DELHI	Bank Transfer
14	382766	MUKESH KUMAR	GUARD	1	15492	596	0	4	0	0	318	0	917	72	7	0	22	0	0	101	817	26410400 0143424	IDBI BANK,DELHI	Bank Transfer
15	512339	DESH RAJ	GUARD	13	15492	7746	0	50	0	0	3724	0	11520	900	87	0	22	0	23	1031	10489	20274652 002	STATE BANK OF INDIA	Bank Transfer
16	550759	VIVEK KUMAR CHATURVEDI	GUARD	1	15492	596	0	4	0	0	149	0	749	69	6	0	22	0	0	97	652	33550814 677	STATE BANK INDIA,NEW DELHI	Bank Transfer
17	565839	SATISH EKKA	GUARD	1	15492	596	0	4	0	0	355	0	955	69	7	0	22	0	0	98	857	33719100 005294	BANK OF BARODA	Bank Transfer
18	566929	DHANJIT YADAV	GUARD	13	15492	7746	0	50	0	0	3873	0	11669	930	88	0	22	0	78	1117	10552	10008116 6117	INDUSIND Bank - New Delhi	Bank Transfer
19	526431	BHAGAT RAM	GUARD	20	15492	11917	0	77	0	0	6477	0	18470	1430	138	0	22	0	87	1677	16794	16205020 82	INDIAN BANK	Bank Transfer
20	550767	HARIKESH	GUARD	24	15492	14300	0	92	0	0	10175	0	24568	1662	184	0	22	0	120	1987	22581	50330201 0906370	UNION BANK OF INDIA	Bank Transfer
21	550749	VED PRAKASH SINGH	GUARD	1	15492	596	0	4	0	0	172	0	772	69	6	0	22	0	0	97	674	30393712 450	STATE BANK INDIA,NEW DELHI	Bank Transfer
22	632792	SHAILESH KUMAR RAN	GUARD	3	15492	1788	0	12	0	0	275	0	2074	208	16	0	22	0	1	246	1628	10003339 0324	INDUSIND Bank - New Delhi	Bank Transfer
23	587087	ajay kumar bharti	GUARD	22	15492	13109	0	85	0	0	7058	0	20252	1523	151	0	22	0	102	1798	18454	01821040 00162737	IDBI BANK,DELHI	Bank Transfer
24	526380	SUMANTA BISWAL	GUARD	6	15492	3575	0	23	0	0	1169	0	4767	415	36	0	22	0	15	488	4279	31880280 589	STATE BANK INDIA,NEW DELHI	Bank Transfer
25	630579	BINOD KUMAR BHATT	GUARD	1	15492	596	0	4	0	0	211	0	811	69	6	0	22	0	0	98	713	01862J85 91001	INDUSIND Bank - New Delhi	Bank Transfer
26	693349	SHARAD KUMAR	GUARD	3	15492	1788	0	12	0	0	894	0	2693	215	21	0	22	0	0	258	2435	35240201 0910634	UNION BANK OF INDIA	Bank Transfer
27	547873	VUENDRA SINGH	GUARD	1	15492	596	0	4	0	0	12	0	612	72	5	0	22	0	0	98	513	37850201 0428546	UNION BANK,SONIPAT	Bank Transfer
28	549147	NAGESH SINGH	GUARD	1	15492	596	0	4	0	0	413	0	1012	69	8	0	22	0	1	99	913	91601003 5311053	AXIS BANK	Bank Transfer
29	544209	DEVENDRA SINGH	GUARD	26	15492	15492	0	100	0	0	12811	0	28403	1800	213	0	22	0	140	2175	26228	34509016 24	CENTRAL BANK OF INDIA	Bank Transfer
30	633478	SONU KUMAR	GUARD	25	15492	14896	0	96	0	0	11459	0	26451	1731	198	0	22	0	130	2081	24370	01921040 00160414	IDBI BANK,DELHI	Bank Transfer
31	818003	ANAL SINGH	GUARD	25	15492	14896	0	96	0	0	10599	0	25691	1731	191	0	22	0	130	2074	23518	50320507 117	ALLAHABAD BANK	Bank Transfer
32	808747	DIRESH	GUARD	18	15492	10726	0	69	0	0	6394	0	17188	1246	129	0	22	0	52	1449	15740	15300001 00293307	PUNJAB NATIONAL BANK,NEW DELHI	Bank Transfer
33	724625	NASEEM AHAMAD	GUARD	21	15492	12513	0	81	0	0	6778	0	19371	1502	145	0	22	0	83	1752	17619	50100213 950641	HDFC BANK,DELHI	Bank Transfer
34	806983	SUMIT SHARMA	GUARD	1	15492	596	0	4	0	0	333	0	933	71	7	0	22	0	0	101	832	011151010 46636	CANARA BANK	Bank Transfer
35	815237	KANHAIYA KUMAR SINGH	GUARD	2	15492	1192	0	8	0	0	252	0	1451	138	11	0	22	0	0	171	1280	50082151 007867	ORIENTAL BANK OF COMMERCE	Bank Transfer
36	724630	BITTOO SONI	GUARD	25	15492	14896	0	96	0	0	10599	0	25691	1731	191	0	22	0	125	2069	23522	46840017 00102979	PUNJAB NATIONAL BANK	Bank Transfer

