



TO WHOMSOEVER IT MAY CONCERN

Declaration for Remittance under
The E.S.I. Act, 1948 and The Employees Provident Fund & Miscellaneous Provisions Act, 1952

This is to certify that the Provident Fund contribution and ESIC contribution have been remitted to the appropriate authorities for the contract labour engaged in For the month of Oct, 2021

| S.NO. | Clock No | Employee Name | PF Wages (In Rs.) | UAN No. | PF Employee | PF Employer | ESI NO | ESI Wages | ESI Employee | ESI Employer |
|-------|----------|----------------------|-------------------|---------------|-------------|-------------|-------------|-----------|--------------|--------------|
| 1 | 001649 | RAKESH KUMAR | 14423.00 | '100299922331 | 1731.00 | 1731.00 | '2004436870 | 26422.00 | 10714.00 | 1255.00 |
| 2 | 004956 | SHREE NARAYAN SINGH | 13846.00 | '100353372819 | 1662.00 | 1662.00 | '1104528469 | 17853.00 | 7701.00 | 848.00 |
| 3 | 005675 | HELEN XALXO | 10501.00 | '100163578717 | 1260.00 | 1260.00 | '2002866965 | 13943.00 | 5714.00 | 662.00 |
| 4 | 007256 | SHASHI BHANU SINGH | 14423.00 | '100349006001 | 1731.00 | 1731.00 | '1104585218 | 24265.00 | 10110.00 | 1153.00 |
| 5 | 008006 | BRAJESH KUMAR | 12115.00 | '100117295983 | 1454.00 | 1454.00 | '1104858961 | 15742.00 | 6785.00 | 748.00 |
| 6 | 008178 | RAMESH KUMAR | 15000.00 | '100304972188 | 1800.00 | 1800.00 | '2005886306 | 21483.00 | 8971.00 | 1020.00 |
| 7 | 008569 | HARSH KRSHARMA | 12000.00 | '100162844866 | 1440.00 | 1440.00 | '1104870178 | 18134.00 | 7817.00 | 861.00 |
| 8 | 013443 | MAHIPAL SINGH | 13269.00 | '100215474772 | 1592.00 | 1592.00 | '1104958735 | 20170.00 | 8189.00 | 958.00 |
| 9 | 017545 | DEWENDRA SHARMA | 12692.00 | '100134739956 | 1523.00 | 1523.00 | '1105886340 | 16483.00 | 7108.00 | 783.00 |
| 10 | 022067 | ATAR SINGH | 14423.00 | '100095863379 | 1731.00 | 1731.00 | '1105574502 | 20656.00 | 8626.00 | 981.00 |
| 11 | 022877 | RAKESH NEGI | 15000.00 | '100300158642 | 1800.00 | 1800.00 | '1105844305 | 25236.00 | 10514.00 | 1199.00 |
| 12 | 023142 | DHANANJAY PANDEY | 12115.00 | '100135090513 | 1454.00 | 1454.00 | '2006758389 | 16805.00 | 7016.00 | 798.00 |
| 13 | 026136 | HIMMAT SINGH | 12692.00 | '100164661617 | 1523.00 | 1523.00 | '1105922146 | 17605.00 | 7350.00 | 836.00 |
| 14 | 025885 | LOKESH KUMAR | 12692.00 | '100206544635 | 1523.00 | 1523.00 | '1105910603 | 18139.00 | 7591.00 | 862.00 |
| 15 | 373142 | KEWAL KUMAR PANDEY | 2589.00 | '100744396533 | 311.00 | 311.00 | '1114835404 | 2864.00 | 1257.00 | 136.00 |
| 16 | 377479 | AMARJEET SINGH | 14423.00 | '100079161765 | 1731.00 | 1731.00 | '1112968836 | 24995.00 | 10439.00 | 1187.00 |
| 17 | 027744 | KAUSHAL KUMAR JHA | 14423.00 | '100191455088 | 1731.00 | 1731.00 | '1106796986 | 24995.00 | 10439.00 | 1187.00 |
| 18 | 128428 | ASHISH | 14423.00 | '100580388130 | 1731.00 | 1731.00 | '1114655625 | 20549.00 | 8571.00 | 976.00 |
| 19 | 147650 | SOMBIR | 14375.00 | '100580305476 | 1725.00 | 1725.00 | '1114674387 | 17132.00 | 7393.00 | 814.00 |
| 20 | 150449 | GAUTAM KUMAR | 12692.00 | '100605104100 | 1523.00 | 1523.00 | '2012085384 | 18083.00 | 7543.00 | 859.00 |
| 21 | 150517 | RAMU GOPAL DAS | 12692.00 | '100604693511 | 1523.00 | 1523.00 | '1114432355 | 18083.00 | 7543.00 | 859.00 |
| 22 | 162750 | DHARMENDRA SINGH | 14423.00 | '100605180929 | 1731.00 | 1731.00 | '1114687885 | 20549.00 | 8571.00 | 976.00 |
| 23 | 186657 | RAKESH KUMAR SINGH | 12692.00 | '100300047274 | 1523.00 | 1523.00 | '1110074115 | 17660.00 | 7350.00 | 839.00 |
| 24 | 197232 | RAJESH KUMAR | 13269.00 | '100641020543 | 1592.00 | 1592.00 | '1013842699 | 20065.00 | 8138.00 | 953.00 |
| 25 | 191993 | DIVESH KUMAR | 15000.00 | '100640926977 | 1800.00 | 1800.00 | '1114703288 | 22595.00 | 9200.00 | 1073.00 |
| 26 | 221807 | PANKAJ KUMAR KORI | 12692.00 | '100663834968 | 1523.00 | 1523.00 | '1114736506 | 18083.00 | 7543.00 | 859.00 |
| 27 | 233184 | GOPAL SINGH | 13269.00 | '100663942705 | 1592.00 | 1592.00 | '1114759401 | 20065.00 | 8138.00 | 953.00 |
| 28 | 251420 | SURESH KUMAR | 5873.00 | '100373535493 | 705.00 | 705.00 | '1111969641 | 6664.00 | 2899.00 | 317.00 |
| 29 | 253117 | DINESH DATT BHATT | 12692.00 | '100726834258 | 1523.00 | 1523.00 | '2012077224 | 18083.00 | 7543.00 | 859.00 |
| 30 | 296963 | SANTOSH KUMAR RAI | 10433.00 | '100727307484 | 1252.00 | 1252.00 | '1114797379 | 13754.00 | 5701.00 | 653.00 |
| 31 | 379704 | KRISHNA KUMAR MISHRA | 12115.00 | '100196388387 | 1454.00 | 1454.00 | '1113888778 | 17261.00 | 7200.00 | 820.00 |
| 32 | 713513 | NIKKU | 12692.00 | '101394762247 | 1523.00 | 1523.00 | '1115449508 | 18083.00 | 7543.00 | 859.00 |
| 33 | 714379 | NARAYAN DATT GAUTAM | 13200.00 | '101394813150 | 1584.00 | 1584.00 | '1115449642 | 18476.00 | 7694.00 | 878.00 |
| 34 | 713962 | DASHRATH SINGH | 12600.00 | '101394809321 | 1512.00 | 1512.00 | '1115449636 | 17322.00 | 7248.00 | 823.00 |
| 35 | 713939 | ROHIT KUMAR | 12115.00 | '101193007363 | 1454.00 | 1454.00 | '2016890775 | 17261.00 | 7200.00 | 820.00 |
| 36 | 717459 | SATISH KUMAR | 6520.00 | '101397666540 | 782.00 | 782.00 | '2016242686 | 7507.00 | 3257.00 | 357.00 |
| 37 | 431504 | MANJEET SINGH | 14400.00 | '100219620038 | 1728.00 | 1728.00 | '6921421027 | 0.00 | 0.00 | 0.00 |
| 38 | 446210 | VIVEK DASS | 13269.00 | '100787951671 | 1592.00 | 1592.00 | '1114752460 | 19309.00 | 7835.00 | 917.00 |
| 39 | 506007 | PHOOL CHAND | 13269.00 | '101033421246 | 1592.00 | 1592.00 | '1115028739 | 18905.00 | 7885.00 | 898.00 |
| 40 | 544207 | SHIVAM NEGI | 3260.00 | '101323405310 | 391.00 | 391.00 | '1115557224 | 5607.00 | 2171.00 | 266.00 |
| 41 | 545791 | BALIRAM | 12115.00 | '101468380496 | 1454.00 | 1454.00 | '1115555803 | 16753.00 | 6970.00 | 796.00 |
| 42 | 545788 | AMIT | 12115.00 | '101294995662 | 1454.00 | 1454.00 | '1115555769 | 15653.00 | 6739.00 | 744.00 |
| 43 | 826997 | AMIT KUMAR | 13269.00 | '101134298083 | 1592.00 | 1592.00 | '1115744739 | 24190.00 | 10110.00 | 1149.00 |
| 44 | 599463 | DEEPAK PARASAR | 15000.00 | '101127842977 | 1800.00 | 1800.00 | '1115114470 | 17155.00 | 7371.00 | 815.00 |
| 45 | 630338 | KISHAN LAL BAIRWA | 12692.00 | '100194390132 | 1523.00 | 1523.00 | '2012916025 | 17966.00 | 7494.00 | 853.00 |

| | | | | | | | | | | |
|----|--------|-------------------------|----------|---------------|---------|---------|-------------|----------|----------|---------|
| 46 | 631260 | DILIP KUMAR | 13846.00 | '100137945655 | 1662.00 | 1662.00 | '1114129773 | 21406.00 | 8492.00 | 1017.00 |
| 47 | 631497 | RAJ KUMAR SINGH | 13750.00 | '100292250666 | 1650.00 | 1650.00 | '1114151824 | 18214.00 | 7596.00 | 865.00 |
| 48 | 632799 | ANURUDH PRAKASH NARAYAN | 12692.00 | '100418740859 | 1523.00 | 1523.00 | '1114366484 | 17551.00 | 7301.00 | 834.00 |
| 49 | 633395 | MOHIT KUMAR | 13200.00 | '100454713417 | 1584.00 | 1584.00 | '1111824119 | 16394.00 | 7040.00 | 779.00 |
| 50 | 632783 | SANDEEP SINGH | 15000.00 | '100418555118 | 1800.00 | 1800.00 | '6914852913 | 20621.00 | 8629.00 | 980.00 |
| 51 | 632816 | DESH RAJ | 14345.00 | '100418509910 | 1721.00 | 1721.00 | '1114366698 | 16515.00 | 7086.00 | 784.00 |
| 52 | 632821 | PAWAN KUMAR SHARMA | 12692.00 | '100418687077 | 1523.00 | 1523.00 | '1114367405 | 19193.00 | 7785.00 | 912.00 |
| 53 | 632814 | RAJESH KUMAR JUYAL | 15000.00 | '100418760752 | 1800.00 | 1800.00 | '1114366695 | 22595.00 | 9200.00 | 1073.00 |
| 54 | 632827 | GYANESHWAR KUMAR MISHRA | 15000.00 | '100418792981 | 1800.00 | 1800.00 | '1114371278 | 27345.00 | 11429.00 | 1299.00 |
| 55 | 632851 | UMESH KUMAR | 14304.00 | '100418707250 | 1716.00 | 1716.00 | '2013978648 | 18656.00 | 7714.00 | 886.00 |
| 56 | 633124 | RAMRAJ GURJAR | 12692.00 | '100434110832 | 1523.00 | 1523.00 | '2013709838 | 17551.00 | 7301.00 | 834.00 |
| 57 | 633209 | VISHWAJIT KUMAR SINGH | 12115.00 | '100434043297 | 1454.00 | 1454.00 | '1114464348 | 15653.00 | 6739.00 | 744.00 |
| 58 | 633014 | RASHAT ALI | 15000.00 | '100434129596 | 1800.00 | 1800.00 | '2013851825 | 22683.00 | 9200.00 | 1077.00 |
| 59 | 633860 | FEEROZ KHAN | 13269.00 | '100572955328 | 1592.00 | 1592.00 | '1114612110 | 20065.00 | 8138.00 | 953.00 |
| 60 | 633616 | HIMANSHU TANWAR | 14400.00 | '100475654106 | 1728.00 | 1728.00 | '2015605386 | 19796.00 | 8284.00 | 940.00 |



Form A
(See Rule 3)
Muster Roll (Maternity Benefit Act 1961)

| | | | | | |
|---|---|-------------------------|-------------------------|--|---------|
| | Name of Establishment | | | MARUTI SUZUKI INDIA LIMITED., 1, Nelson Mandela Road Vasant Kunj New Delhi | |
| 1 | Serial Number | | | NO CASE INVOLVED | |
| 2 | Name of the woman and her Father or if married, Husband Name | | | | |
| 3 | Date of Appointment | | | | |
| 4 | Nature of work | | | | |
| 5 | Dates with month and year in which she is employed, laid off and not employed | | | | |
| | Month | No. of days employed | No. of days laid off | No. of days not employed | Remarks |
| No Any Maternity Leave Availed by G4S Lady Gaurd for the month of : Oct, 2021 | | | | | |
| 6 | Date on which the woman gives notice under Section 6 | | | Nil | |
| 7 | Date of Discharge or Dismissal, if any. | | | | |
| 8 | Date of production of proof of pregnancy under section 6 | | | | |
| 9 | Date of birth of child | | | | |
| 10 | Date of production of proof of delivery or miscarriage or death | | | | |
| 11 | Date of production of proof of illness referred to in section 10 | | | | |
| 12 | Date with the amount of maternity benefit paid in advance of expected delivery | | | | |
| 13 | Date with the amount of subsequent payment of maternity benefit. | | | | |
| 14 | Date with the amount of medical bonus, if paid under section 8 | | | | |
| 15 | Date with the amount of wages paid on account of leave under section 9. | | | | |
| 16 | Date with amount of wages paid on account of leave under section 10 and period of leave granted | | | | |
| 17 | Name of the person nominated by the woman under section 6 | | | | |
| 18 | If the woman dies, the date of her death, the name of the person to whom maternity benefit and / or other amount was paid, the amount thereof, and the date of payment | | | | |
| 19 | If the woman dies and the child survives, the name of the person to whom the amount of maternity benefit was paid on behalf of the child and the period for which it was paid | | | | |
| 20 | Signature of the employer of the establishment authenticating the entries in the muster roll | | | | |
| 21 | Remarks column for the use of the Inspector | | | | |





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

Name & Address of Contractor : G4S SECURE SOLUTIONS (INDIA) PVT.LTD., L-357, First Floor, Mahipal Pur Extn., NH-8, Near Vijya Bank, New Delhi-110037

Nature and Location of Work : Security Services, Watch/Ward 1, Nelson Mandela Road Vasant Kunj New Delhi

Name & Address of Establishment In/ under which contract is carried on : MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road Vasant Kunj New Delhi

Name and Address of Principal employer : MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road Vasant Kunj New Delhi

For the month of : Oct, 2021

| Sl No. | Clock NO. | Name | Father Name | Gender | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | Present Days | |
|--------|-----------|---------------------|---------------------|--------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--------------|----|
| 1 | 001649 | RAKESH KUMAR | Shrichand | MALE | P | W | P | P | P | P | P | P | W | L | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | W | A | 24 | |
| 2 | 004956 | SHREE NARAYAN SINGH | Ram Lagan Singh | MALE | P | A | W | P | P | P | P | P | P | W | P | P | P | P | A | P | W | P | P | P | P | P | W | P | P | P | P | P | P | P | W | 24 | |
| 3 | 005675 | HELEN XALXO | ISHWAR LAL XALXO | FEMALE | P | P | P | W | P | P | P | P | A | A | A | A | A | A | A | A | A | A | A | A | P | P | P | P | W | P | P | P | P | P | A | 16 | |
| 4 | 007256 | SHASHI BHANU SINGH | Girja Shankar Sayan | MALE | P | A | W | P | P | P | P | P | P | W | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | P | W | 25 | |
| 5 | 008006 | BRAJESH KUMAR | Shriram | MALE | P | A | P | P | P | W | P | P | A | P | P | P | W | P | P | A | P | P | P | W | P | P | A | P | P | P | P | W | P | A | A | P | 21 |
| 6 | 008178 | RAMESH KUMAR | Dharampal Singh | MALE | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | P | W | P | 26 |
| 7 | 008569 | HARSH KRSHARMA | Harish Chand Shrama | MALE | P | A | W | P | A | P | P | P | P | W | A | A | P | P | P | P | W | P | A | P | P | P | P | W | P | A | P | P | P | P | W | 20 | |
| 8 | 013443 | MAHIPAL SINGH | Gobind Singh | MALE | P | P | P | W | A | P | P | P | P | P | W | A | P | P | P | P | W | A | P | P | P | P | P | W | A | P | P | P | P | P | P | 23 | |
| 9 | 017545 | DEWENDRA SHARMA | BISHWANATH SHARMA | MALE | P | P | A | P | W | P | P | P | P | A | P | W | P | P | P | A | P | W | P | P | P | P | A | P | W | P | P | P | P | P | A | 22 | |
| 10 | 022067 | ATAR SINGH | Late Sh Nathu Ram | MALE | P | W | P | P | P | P | P | P | W | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | P | W | A | 25 | |
| 11 | 022877 | RAKESH NEGI | K S NEGI | MALE | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | P | W | P | 26 |
| 12 | 023142 | DHANANJAY PANDEY | GAURI PANDEY | MALE | P | A | W | P | P | P | P | P | A | W | P | P | P | P | A | W | P | P | P | P | P | P | A | W | P | P | P | P | P | P | A | W | 21 |
| 13 | 026136 | HIMMAT SINGH | Daulat Ram | MALE | P | A | P | P | W | P | P | P | A | P | P | W | P | P | P | A | P | P | W | P | P | P | A | P | P | W | P | P | P | P | A | P | 22 |
| 14 | 025885 | LOKESH KUMAR | LAXMI NARAYAN | MALE | A | P | P | P | W | P | P | A | P | P | P | W | P | P | A | P | P | P | W | P | P | A | P | P | P | W | P | P | A | P | P | 22 | |
| 15 | 373142 | KEWAL KUMAR PANDEY | CHANDRA KANT PANDEY | MALE | P | A | P | 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 | P | A | 4 |
| 16 | 377479 | AMARJEET SINGH | SH. HERJEET SINGH | MALE | P | W | P | P | P | P | P | P | W | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | P | W | A | 25 | |
| 17 | 027744 | KAUSHAL KUMAR JHA | BRINDRA JHA | MALE | P | W | P | P | P | P | P | P | W | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | P | W | A | 25 | |
| 18 | 128428 | ASHISH | SUBHASH CHANDRA | MALE | P | W | P | P | P | P | P | P | W | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | P | W | A | 25 | |
| 19 | 147650 | SOMBIR | RAMPAL | MALE | P | P | W | A | A | P | P | P | P | W | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | A | W | 23 | |
| 20 | 150449 | GAUTAM KUMAR | NARESH SINGH | MALE | P | P | A | W | P | P | P | P | P | A | W | P | P | P | P | A | W | P | P | P | P | P | A | W | P | P | P | P | P | P | A | 22 | |
| 21 | 150517 | RAMU GOPAL DAS | GAGADISH DAS | MALE | P | P | A | P | W | P | P | P | P | A | P | W | P | P | P | A | P | W | P | P | P | P | A | P | W | P | P | P | P | P | A | 22 | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|--------|-------------------------|----------------------|------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----|----|----|---|---|----|
| 22 | 162750 | DHARMEN DRA SINGH | PRATAP SINGH | MALE | P | W | P | P | P | P | P | P | W | P | P | P | P | P | W | P | P | P | P | P | W | P | P | P | P | P | P | W | A | 25 | | | | | |
| 23 | 186657 | RAKESH KUMAR SINGH | DALLU SINGH | MALE | P | W | P | P | P | A | P | P | W | P | P | P | A | P | P | W | P | P | P | A | P | P | W | P | P | P | A | P | P | W | P | 22 | | | |
| 24 | 197232 | RAJESH KUMAR | SIYARAM SINGH | MALE | P | P | P | W | P | P | A | P | P | P | W | P | P | A | P | P | P | W | P | P | A | P | P | P | W | P | P | A | P | P | P | 23 | | | |
| 25 | 191993 | DIVESH KUMAR | RAMSIRTA J CHAUDHARY | 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 | | | | |
| 26 | 221807 | PANKAJ KUMAR KORI | OM PRAKASH | MALE | A | P | P | P | P | W | P | A | P | P | P | P | W | P | A | P | P | P | P | W | P | A | P | P | P | P | W | P | A | P | P | 22 | | | |
| 27 | 233184 | GOPAL SINGH | RAJENDRA SINGH | MALE | P | P | P | A | P | W | P | P | P | P | A | P | W | P | P | P | P | A | P | W | P | P | P | P | A | P | W | P | P | P | P | 23 | | | |
| 28 | 251420 | SURESH KUMAR | RAM KUMAR | MALE | P | W | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | P | P | P | A | P | P | P | P | P | W | A | 9 | | | |
| 29 | 253117 | DINESH DATT BHATT | KRISHNA DATT BHATT | MALE | P | P | W | A | P | P | P | P | W | A | P | P | P | P | P | W | A | P | P | P | P | W | A | P | P | P | P | P | W | 22 | | | | | |
| 30 | 296963 | SANTOSH KUMAR RAI | RAM JI RAI | MALE | P | P | P | W | P | P | A | P | P | P | W | P | P | A | P | A | A | A | A | A | A | A | A | A | A | A | A | A | P | P | A | P | P | P | 16 |
| 31 | 379704 | KRISHNA KUMAR MISHRA | PREM NATH MISRA | MALE | P | W | A | P | P | P | P | P | W | A | P | P | P | P | W | A | P | P | P | P | P | W | A | P | P | P | P | P | W | A | 21 | | | | |
| 32 | 713513 | NIKKU | RAM | MALE | P | P | A | P | P | W | P | P | P | A | P | P | W | P | P | P | A | P | P | W | P | P | P | A | P | P | W | P | P | P | A | 22 | | | |
| 33 | 714379 | NARAYAN DATT GAUTAM | LATE JAIPRAKASH | MALE | P | P | P | W | P | A | A | P | P | P | W | P | A | P | P | P | P | W | P | A | P | P | P | W | P | A | P | P | P | P | P | 22 | | | |
| 34 | 713962 | DASHRATH SINGH | OMKAR SINGH | MALE | P | P | W | A | P | P | P | P | A | W | P | P | P | P | P | A | W | P | P | P | P | A | W | P | P | P | P | A | W | 21 | | | | | |
| 35 | 713939 | ROHIT KUMAR | VIMLESH TRIPATHI | MALE | P | W | A | P | P | P | P | P | W | A | P | P | P | P | W | A | P | P | P | P | P | W | A | P | P | P | P | P | W | A | 21 | | | | |
| 36 | 717459 | SATISH KUMAR | VIRENDER SINGH | MALE | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | P | P | P | P | W | P | P | P | P | P | P | W | 10 | | | |
| 37 | 431504 | MANJEET SINGH | SH JAGAT SINGH | MALE | P | A | A | A | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | W | P | P | P | P | P | P | P | W | 24 | | | | |
| 38 | 446210 | VIVEK DASS | SHANKAR DASS | MALE | P | A | P | W | A | P | P | P | P | P | W | A | P | P | L | P | P | W | L | P | P | P | P | P | W | A | P | P | P | P | P | 21 | | | |
| 39 | 506007 | PHOOL CHAND | KHETAU | MALE | P | P | P | P | W | A | P | P | P | P | P | W | A | P | P | P | P | W | A | P | P | P | P | P | W | A | P | P | P | P | P | 23 | | | |
| 40 | 544207 | SHIVAM NEGI | BHAG SINGH NEGI | MALE | P | P | P | 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 | 5 | | | |
| 41 | 545791 | BALIRAM | PRAYAG | MALE | P | A | W | P | A | P | P | P | P | W | P | A | P | P | P | P | W | P | A | P | P | P | P | W | P | A | P | P | P | P | W | 21 | | | |
| 42 | 545788 | AMIT | LT. JAGDISH | MALE | A | A | P | W | P | P | A | P | P | P | W | P | P | A | P | P | P | W | P | P | A | P | P | W | P | P | A | P | P | P | P | 21 | | | |
| 43 | 826997 | AMIT KUMAR | LALJI | MALE | P | P | P | P | P | W | A | P | P | P | P | W | A | P | P | P | P | P | W | A | P | P | P | P | W | A | P | P | P | P | 23 | | | | |
| 44 | 599463 | DEEPAK PARASAR | RAM SHANKAR MISHRA | MALE | P | P | P | W | P | P | P | P | P | P | W | A | A | A | A | A | A | A | A | A | A | P | A | P | P | W | P | P | P | P | P | 18 | | | |
| 45 | 630338 | KISHAN LAL BAIRWA | NAVRATNA LAL BAIRWA | MALE | P | P | A | P | W | P | A | P | P | L | P | W | P | P | P | P | A | P | W | P | P | P | P | A | P | W | P | P | P | A | 21 | | | | |
| 46 | 631260 | DILIP KUMAR | BABUSAHA B KUMAR | MALE | P | A | P | P | P | W | P | P | L | P | P | P | W | P | P | L | P | P | P | W | P | P | A | P | P | P | W | P | P | A | P | 22 | | | |
| 47 | 631497 | RAJ KUMAR SINGH | HAKIM SINGH | MALE | P | W | P | P | P | P | P | P | W | A | A | A | P | P | P | W | P | P | P | P | P | W | P | P | P | P | P | W | A | 22 | | | | | |
| 48 | 632799 | ANURUDH PRAKASH NARAYAN | SHRI PRAKASH NARAYAN | MALE | P | A | P | W | P | P | P | P | A | P | W | P | P | P | P | A | P | W | P | P | P | P | A | P | W | P | P | P | P | A | P | 22 | | | |
| 49 | 633395 | MOHIT KUMAR | MUKESH KUMAR | MALE | P | A | W | P | P | P | P | P | W | P | P | P | P | P | P | W | A | A | A | P | P | P | W | P | P | P | P | P | P | W | 22 | | | | |
| 50 | 632783 | SANDEEP SINGH | KISHAN PAL | MALE | P | P | W | P | P | P | P | P | W | P | P | A | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | W | 25 | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|--------|--------------------------|-----------------------|------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----|----|
| 51 | 632816 | DESH RAJ | HARIA RAM | MALE | A | A | A | A | A | 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 | A | 22 |
| 52 | 632821 | PAWAN KUMAR SHARMA | RAMESH NARAYAN SHARMA | MALE | P | W | P | P | P | P | A | P | W | P | P | P | A | P | W | P | P | P | P | A | P | W | P | P | P | P | A | P | W | P | 22 | |
| 53 | 632814 | RAJESH KUMAR JUYAL | SUNDER LAL JUYAL | 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 | |
| 54 | 632827 | GYANESH WAR KUMAR MISHRA | TRIVENI MISHRA | 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 | |
| 55 | 632851 | UMESH KUMAR | SADA SHIV | MALE | P | P | A | A | A | A | A | P | A | A | A | A | P | P | A | P | P | W | P | P | A | A | P | P | W | P | P | P | P | P | P | 17 |
| 56 | 633124 | RAMRAJ GURJAR | KAILASH GURJAR | MALE | P | A | P | A | P | W | P | P | P | A | P | W | P | P | P | P | A | P | W | P | P | P | P | A | P | W | P | P | P | P | 22 | |
| 57 | 633209 | VISHWAJIT KUMAR SINGH | BRIJ BIHARI | MALE | P | W | A | P | P | P | P | W | A | P | P | P | P | P | W | A | P | P | P | P | P | W | A | P | P | P | P | P | W | A | 21 | |
| 58 | 633014 | RASHAT ALI | LAL KHAN | MALE | P | P | P | P | W | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | A | P | P | W | P | P | P | P | P | 26 | |
| 59 | 633860 | FEEROZ KHAN | RAHEESH MIYAN | MALE | P | P | P | P | W | A | P | P | P | P | W | A | P | P | P | P | P | W | A | P | P | P | P | P | W | A | P | P | P | P | 23 | |
| 60 | 633616 | HIMANSHU TANWAR | DHEER SINGH | MALE | P | W | P | P | P | P | P | W | P | P | P | P | A | A | W | P | P | P | P | P | P | W | P | P | P | P | P | P | W | P | 24 | |





**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 1, Nelson Mandela Road Vasant Kunj New Delhi

Name & Address of Establishment In/ under which contract is carried on : MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road Vasant Kunj New Delhi

Name and Address of Principal employer : MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road Vasant Kunj New Delhi

For the month of : Oct, 2021

| SNo. | Emp Code | Employee Name | Designation | Attd (in days) | Monthly rate of wages/piece rate | BASIC | VDA | WA | Arrear | Site Allow | Other Allow | OT/NFH | Total | PF | ESI | LWF | VDD | GPAI | Other Ded | Total Ded | Net Amount Paid | Account No | Bank Name | Signature |
|------|----------|---------------------|-----------------|----------------|----------------------------------|----------|------|--------|--------|------------|-------------|--------|----------|---------|--------|------|-------|------|-----------|-----------|-----------------|-------------------|----------------------------|---------------|
| 1 | 001649 | RAKESH KUMAR | SUPERVISOR | 25 | 19291.00 | 18549.00 | 0.00 | 524.00 | 0.00 | 0.00 | 3636.00 | 759.00 | 23468.00 | 1731.00 | 188.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1940.00 | 21527.00 | '590010075758 | KOTAK MAHINDRA BANK | Bank Transfer |
| 2 | 004956 | SHREE NARAYAN SINGH | HEAD GUARD | 24 | 16008.00 | 14777.00 | 0.00 | 503.00 | 0.00 | 0.00 | 1555.00 | 0.00 | 16835.00 | 1662.00 | 135.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1818.00 | 15017.00 | '590010058824 | KOTAK MAHINDRA BANK | Bank Transfer |
| 3 | 005675 | HELEN XALXO | LADY HEAD GUARD | 16 | 16018.00 | 9857.00 | 0.00 | 335.00 | 0.00 | 0.00 | 1739.00 | 633.00 | 12565.00 | 1260.00 | 100.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1382.00 | 11183.00 | '590010074982 | KOTAK MAHINDRA BANK | Bank Transfer |
| 4 | 007256 | SHASHI BHANU SINGH | SUPERVISOR | 25 | 19291.00 | 18549.00 | 0.00 | 524.00 | 0.00 | 0.00 | 2922.00 | 0.00 | 21995.00 | 1731.00 | 177.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1930.00 | 20065.00 | '503010089902 | KOTAK MAHINDRA BANK | Bank Transfer |
| 5 | 008006 | BRAJESH KUMAR | HEAD GUARD | 21 | 16018.00 | 12938.00 | 0.00 | 440.00 | 0.00 | 0.00 | 1418.00 | 0.00 | 14795.00 | 1454.00 | 119.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1595.00 | 13201.00 | '590010079040 | KOTAK MAHINDRA BANK | Bank Transfer |
| 6 | 008178 | RAMESH KUMAR | HEAD GUARD | 26 | 16008.00 | 16008.00 | 0.00 | 545.00 | 0.00 | 0.00 | 2441.00 | 633.00 | 19627.00 | 1800.00 | 157.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1979.00 | 17648.00 | '0192104000196819 | IDBI BANK,DELHI | Bank Transfer |
| 7 | 008569 | HARSH KRSHARMA | SUPERVISOR | 20 | 19291.00 | 14839.00 | 0.00 | 419.00 | 0.00 | 0.00 | 1696.00 | 0.00 | 16954.00 | 1440.00 | 137.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1599.00 | 15356.00 | '503010271148 | KOTAK MAHINDRA BANK | Bank Transfer |
| 8 | 013443 | MAHIPAL SINGH | HEAD GUARD | 23 | 16008.00 | 14161.00 | 0.00 | 482.00 | 0.00 | 0.00 | 2721.00 | 633.00 | 17997.00 | 1592.00 | 143.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1758.00 | 16239.00 | '26410400008951 | IDBI BANK,DELHI | Bank Transfer |
| 9 | 017545 | DEWENDRA SHARMA | HEAD GUARD | 22 | 16008.00 | 13545.00 | 0.00 | 461.00 | 0.00 | 0.00 | 1485.00 | 0.00 | 15491.00 | 1523.00 | 124.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1669.00 | 13822.00 | '00292151001849 | PUNJAB NATIONAL BANK | Bank Transfer |
| 10 | 022067 | ATAR SINGH | HEAD GUARD | 25 | 16008.00 | 15392.00 | 0.00 | 524.00 | 0.00 | 0.00 | 2347.00 | 633.00 | 18896.00 | 1731.00 | 151.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1904.00 | 16992.00 | '006097570951 | INDIAN BANK | Bank Transfer |
| 11 | 022877 | RAKESH NEGI | SUPERVISOR | 26 | 19291.00 | 19291.00 | 0.00 | 545.00 | 0.00 | 0.00 | 3039.00 | 0.00 | 22875.00 | 1800.00 | 184.00 | 0.00 | 22.00 | 0.00 | 0.00 | 2006.00 | 20869.00 | '05832191033506 | PUNJAB NATIONAL BANK | Bank Transfer |
| 12 | 023142 | DHANANJAY PANDEY | HEAD GUARD | 21 | 15968.00 | 12897.00 | 0.00 | 440.00 | 0.00 | 0.00 | 1970.00 | 0.00 | 15308.00 | 1454.00 | 123.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1599.00 | 13709.00 | '20182535187 | STATE BANK INDIA,NEW DELHI | Bank Transfer |
| 13 | 026136 | HIMMAT SINGH | HEAD GUARD | 22 | 15968.00 | 13511.00 | 0.00 | 461.00 | 0.00 | 0.00 | 2064.00 | 0.00 | 16036.00 | 1523.00 | 129.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1674.00 | 14363.00 | '33543450005 | STATE BANK INDIA,NEW DELHI | Bank Transfer |
| 14 | 025885 | LOKESH KUMAR | HEAD GUARD | 22 | 15968.00 | 13511.00 | 0.00 | 461.00 | 0.00 | 0.00 | 2064.00 | 631.00 | 16667.00 | 1523.00 | 133.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1678.00 | 14990.00 | '503010148788 | KOTAK MAHINDRA BANK | Bank Transfer |
| 15 | 373142 | KEWAL KUMAR PANDEY | GUARD | 4 | 15908.00 | 2447.00 | 0.00 | 84.00 | 0.00 | 0.00 | 211.00 | 0.00 | 2742.00 | 311.00 | 22.00 | 0.00 | 22.00 | 0.00 | 0.00 | 355.00 | 2387.00 | '0192104000168595 | IDBI BANK,DELHI | Bank Transfer |
| 16 | 377479 | AMARJEET SINGH | SUPERVISOR | 25 | 19291.00 | 18549.00 | 0.00 | 524.00 | 0.00 | 0.00 | 2922.00 | 759.00 | 22754.00 | 1731.00 | 183.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1935.00 | 20819.00 | '264104000131858 | IDBI BANK,DELHI | Bank Transfer |
| 17 | 027744 | KAUSHAL KUMAR JHA | SUPERVISOR | 25 | 19291.00 | 18549.00 | 0.00 | 524.00 | 0.00 | 0.00 | 2922.00 | 759.00 | 22754.00 | 1731.00 | 183.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1935.00 | 20819.00 | '503010131891 | KOTAK MAHINDRA BANK | Bank Transfer |
| 18 | 128428 | ASHISH | GUARD | 25 | 15908.00 | 15296.00 | 0.00 | 524.00 | 0.00 | 0.00 | 2343.00 | 629.00 | 18792.00 | 1731.00 | 150.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1903.00 | 16890.00 | '100040866126 | INDUSIND Bank - New Delhi | Bank Transfer |
| 19 | 147650 | SOMBIR | GUARD | 23 | 15908.00 | 14072.00 | 0.00 | 482.00 | 0.00 | 0.00 | 1547.00 | 0.00 | 16101.00 | 1725.00 | 129.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1876.00 | 14225.00 | '0192104000163606 | IDBI BANK,DELHI | Bank Transfer |
| 20 | 150449 | GAUTAM KUMAR | GUARD | 22 | 15908.00 | 13461.00 | 0.00 | 461.00 | 0.00 | 0.00 | 2062.00 | 629.00 | 16613.00 | 1523.00 | 132.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1677.00 | 14936.00 | '100040930546 | INDUSIND Bank - New Delhi | Bank Transfer |
| 21 | 150517 | RAMU GOPAL DAS | GUARD | 22 | 15908.00 | 13461.00 | 0.00 | 461.00 | 0.00 | 0.00 | 2062.00 | 629.00 | 16613.00 | 1523.00 | 132.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1677.00 | 14936.00 | '0192104000163651 | IDBI BANK,DELHI | Bank Transfer |
| 22 | 162750 | DHARMENDRA SINGH | GUARD | 25 | 15908.00 | 15296.00 | 0.00 | 524.00 | 0.00 | 0.00 | 2343.00 | 629.00 | 18792.00 | 1731.00 | 150.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1903.00 | 16890.00 | '0192104000160179 | IDBI BANK,DELHI | Bank Transfer |
| 23 | 186657 | RAKESH KUMAR SINGH | HEAD GUARD | 22 | 16028.00 | 13562.00 | 0.00 | 461.00 | 0.00 | 0.00 | 2066.00 | 0.00 | 16089.00 | 1523.00 | 129.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1674.00 | 14415.00 | '100031187610 | INDUSIND Bank - New Delhi | Bank Transfer |
| 24 | 197232 | RAJESH KUMAR | GUARD | 23 | 15908.00 | 14072.00 | 0.00 | 482.00 | 0.00 | 0.00 | 2714.00 | 629.00 | 17897.00 | 1592.00 | 142.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1757.00 | 16141.00 | '0192104000160247 | IDBI BANK,DELHI | Bank Transfer |

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|----|--------|-------------------------|---------------------------|----|----------|----------|------|--------|------|------|---------|--------|----------|---------|--------|------|-------|------|------|---------|----------|-------------------|----------------------------|---------------|
| 25 | 191993 | DIVESH KUMAR | GUARD | 26 | 15908.00 | 15908.00 | 0.00 | 545.00 | 0.00 | 0.00 | 3049.00 | 629.00 | 20131.00 | 1800.00 | 161.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1983.00 | 18148.00 | '0192104000159104 | IDBI BANK,DELHI | Bank Transfer |
| 26 | 221807 | PANKAJ KUMAR KORI | GUARD | 22 | 15908.00 | 13461.00 | 0.00 | 461.00 | 0.00 | 0.00 | 2062.00 | 629.00 | 16613.00 | 1523.00 | 132.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1677.00 | 14936.00 | '0192104000160124 | IDBI BANK,DELHI | Bank Transfer |
| 27 | 233184 | GOPAL SINGH | GUARD | 23 | 15908.00 | 14072.00 | 0.00 | 482.00 | 0.00 | 0.00 | 2714.00 | 629.00 | 17897.00 | 1592.00 | 142.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1757.00 | 16141.00 | '0192104000163842 | IDBI BANK,DELHI | Bank Transfer |
| 28 | 251420 | SURESH KUMAR | HEAD GUARD | 9 | 15968.00 | 5527.00 | 0.00 | 189.00 | 0.00 | 0.00 | 574.00 | 0.00 | 6290.00 | 704.00 | 51.00 | 0.00 | 22.00 | 0.00 | 0.00 | 777.00 | 5513.00 | '264104000002974 | IDBI BANK,DELHI | Bank Transfer |
| 29 | 253117 | DINESH DATT BHATT | GUARD | 22 | 15908.00 | 13461.00 | 0.00 | 461.00 | 0.00 | 0.00 | 2062.00 | 629.00 | 16613.00 | 1523.00 | 132.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1677.00 | 14936.00 | '0192104000166348 | IDBI BANK,DELHI | Bank Transfer |
| 30 | 296963 | SANTOSH KUMAR RAI | GUARD | 16 | 15908.00 | 9790.00 | 0.00 | 335.00 | 0.00 | 0.00 | 1699.00 | 629.00 | 12453.00 | 1252.00 | 100.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1374.00 | 11079.00 | '0192104000167796 | IDBI BANK,DELHI | Bank Transfer |
| 31 | 379704 | KRISHNA KUMAR MISHRA | GUARD | 21 | 15908.00 | 12849.00 | 0.00 | 440.00 | 0.00 | 0.00 | 1968.00 | 629.00 | 15886.00 | 1454.00 | 126.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1602.00 | 14284.00 | '100008933551 | INDUSIND Bank - New Delhi | Bank Transfer |
| 32 | 713513 | NIKKU | GUARD | 22 | 15908.00 | 13461.00 | 0.00 | 461.00 | 0.00 | 0.00 | 2062.00 | 629.00 | 16613.00 | 1523.00 | 132.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1677.00 | 14936.00 | '91892250015820 | CANARA BANK | Bank Transfer |
| 33 | 714379 | NARAYAN DATT GAUTAM | GUARD | 22 | 15908.00 | 13730.00 | 0.00 | 470.00 | 0.00 | 0.00 | 2114.00 | 629.00 | 16943.00 | 1584.00 | 135.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1741.00 | 15202.00 | '6713447880 | KOTAK MAHINDRA BANK | Bank Transfer |
| 34 | 713962 | DASHRATH SINGH | GUARD | 21 | 15908.00 | 12849.00 | 0.00 | 440.00 | 0.00 | 0.00 | 1988.00 | 629.00 | 15906.00 | 1512.00 | 127.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1661.00 | 14245.00 | '51114296159 | STATE BANK INDIA,NEW DELHI | Bank Transfer |
| 35 | 713939 | ROHIT KUMAR | GUARD | 21 | 15908.00 | 12849.00 | 0.00 | 440.00 | 0.00 | 0.00 | 1968.00 | 629.00 | 15886.00 | 1454.00 | 126.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1602.00 | 14284.00 | '50100211982270 | HDFC BANK LTD | Bank Transfer |
| 36 | 717459 | SATISH KUMAR | GUARD | 10 | 15908.00 | 6118.00 | 0.00 | 210.00 | 0.00 | 0.00 | 702.00 | 0.00 | 7030.00 | 782.00 | 57.00 | 0.00 | 22.00 | 0.00 | 0.00 | 861.00 | 6169.00 | '493702010014515 | UNION BANK OF INDIA | Bank Transfer |
| 37 | 431504 | MANJEET SINGH | ASSIGNMENT MANAGER | 24 | 29532.00 | 27260.00 | 0.00 | 503.00 | 0.00 | 0.00 | 7909.00 | 0.00 | 35673.00 | 1728.00 | 0.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1750.00 | 33923.00 | '245001501757 | ICICI BANK | Bank Transfer |
| 38 | 446210 | VIVEK DASS | GUARD | 23 | 15908.00 | 14072.00 | 0.00 | 482.00 | 0.00 | 0.00 | 2635.00 | 0.00 | 17190.00 | 1592.00 | 137.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1751.00 | 15438.00 | '2257000102103869 | PUNJAB NATIONAL BANK | Bank Transfer |
| 39 | 506007 | PHOOL CHAND | GUARD | 23 | 15908.00 | 14072.00 | 0.00 | 482.00 | 0.00 | 0.00 | 2156.00 | 629.00 | 17339.00 | 1592.00 | 138.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1752.00 | 15587.00 | '50100061188068 | HDFC BANK,DELHI | Bank Transfer |
| 40 | 544207 | SHIVAM NEGI | GUARD | 5 | 15908.00 | 3059.00 | 0.00 | 105.00 | 0.00 | 0.00 | 963.00 | 629.00 | 4756.00 | 391.00 | 38.00 | 0.00 | 22.00 | 0.00 | 0.00 | 451.00 | 4305.00 | '100063604561 | IDBI BANK,DELHI | Bank Transfer |
| 41 | 545791 | BALIRAM | GUARD | 21 | 15908.00 | 12849.00 | 0.00 | 440.00 | 0.00 | 0.00 | 1968.00 | 0.00 | 15257.00 | 1454.00 | 122.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1598.00 | 13659.00 | '532202010009556 | UNION BANK OF INDIA | Bank Transfer |
| 42 | 545788 | AMIT | GUARD | 21 | 15908.00 | 12849.00 | 0.00 | 440.00 | 0.00 | 0.00 | 1418.00 | 0.00 | 14706.00 | 1454.00 | 118.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1594.00 | 13113.00 | '32883348320 | STATE BANK INDIA,NEW DELHI | Bank Transfer |
| 43 | 826997 | AMIT KUMAR | ACCES CONTROLLER OPERATOR | 23 | 19291.00 | 17065.00 | 0.00 | 482.00 | 0.00 | 0.00 | 3883.00 | 759.00 | 22189.00 | 1592.00 | 177.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1791.00 | 20398.00 | '695810510000657 | BANK OF INDIA | Bank Transfer |
| 44 | 599463 | DEEPAK PARASAR | ACCES CONTROLLER OPERATOR | 18 | 19291.00 | 13355.00 | 0.00 | 377.00 | 0.00 | 0.00 | 2385.00 | 0.00 | 16118.00 | 1800.00 | 129.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1951.00 | 14167.00 | '0192104000182843 | IDBI BANK,DELHI | Bank Transfer |
| 45 | 630338 | KISHAN LAL BAIRWA | GUARD | 22 | 15908.00 | 13461.00 | 0.00 | 461.00 | 0.00 | 0.00 | 2003.00 | 629.00 | 16553.00 | 1523.00 | 131.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1676.00 | 14877.00 | '0264104000205290 | IDBI BANK,DELHI | Bank Transfer |
| 46 | 631260 | DILIP KUMAR | GUARD | 24 | 15908.00 | 14684.00 | 0.00 | 503.00 | 0.00 | 0.00 | 3379.00 | 0.00 | 18566.00 | 1662.00 | 149.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1832.00 | 16734.00 | '100028227936 | INDUSIND Bank - New Delhi | Bank Transfer |
| 47 | 631497 | RAJ KUMAR SINGH | GUARD | 22 | 15908.00 | 13461.00 | 0.00 | 461.00 | 0.00 | 0.00 | 2105.00 | 629.00 | 16656.00 | 1650.00 | 133.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1805.00 | 14851.00 | '100023539784 | INDUSIND Bank - New Delhi | Bank Transfer |
| 48 | 632799 | ANURUDH PRAKASH NARAYAN | GUARD | 22 | 15908.00 | 13461.00 | 0.00 | 461.00 | 0.00 | 0.00 | 2062.00 | 0.00 | 15984.00 | 1523.00 | 128.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1673.00 | 14311.00 | '100031217975 | INDUSIND Bank - New Delhi | Bank Transfer |
| 49 | 633395 | MOHIT KUMAR | GUARD | 22 | 15908.00 | 13461.00 | 0.00 | 461.00 | 0.00 | 0.00 | 1483.00 | 0.00 | 15405.00 | 1584.00 | 123.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1729.00 | 13675.00 | '100035135369 | INDUSIND Bank - New Delhi | Bank Transfer |
| 50 | 632783 | SANDEEP SINGH | GUARD | 25 | 15908.00 | 15296.00 | 0.00 | 524.00 | 0.00 | 0.00 | 2367.00 | 629.00 | 18816.00 | 1800.00 | 151.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1973.00 | 16843.00 | '0192104000160087 | IDBI BANK,DELHI | Bank Transfer |
| 51 | 632816 | DESH RAJ | GUARD | 22 | 15908.00 | 13461.00 | 0.00 | 461.00 | 0.00 | 0.00 | 1544.00 | 0.00 | 15466.00 | 1721.00 | 124.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1867.00 | 13599.00 | '100036296782 | INDUSIND Bank - New Delhi | Bank Transfer |
| 52 | 632821 | PAWAN KUMAR SHARMA | GUARD | 22 | 15908.00 | 13461.00 | 0.00 | 461.00 | 0.00 | 0.00 | 2596.00 | 629.00 | 17147.00 | 1523.00 | 136.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1681.00 | 15465.00 | '0724104000195195 | IDBI BANK | Bank Transfer |
| 53 | 632814 | RAJESH KUMAR JUYAL | GUARD | 26 | 15908.00 | 15908.00 | 0.00 | 545.00 | 0.00 | 0.00 | 3049.00 | 629.00 | 20131.00 | 1800.00 | 161.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1983.00 | 18148.00 | '100031217984 | INDUSIND Bank - New Delhi | Bank Transfer |
| 54 | 632827 | GYANESHWAR KUMAR MISHRA | ACCES CONTROLLER OPERATOR | 26 | 19291.00 | 19291.00 | 0.00 | 545.00 | 0.00 | 0.00 | 4389.00 | 759.00 | 24984.00 | 1800.00 | 200.00 | 0.00 | 22.00 | 0.00 | 0.00 | 2022.00 | 22962.00 | '100030216216 | INDUSIND Bank - New Delhi | Bank Transfer |
| 55 | 632851 | UMESH KUMAR | ACCES CONTROLLER OPERATOR | 17 | 19291.00 | 12613.00 | 0.00 | 356.00 | 0.00 | 0.00 | 3127.00 | 759.00 | 16856.00 | 1716.00 | 135.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1873.00 | 14983.00 | '100031217957 | INDUSIND Bank - New Delhi | Bank Transfer |
| 56 | 633124 | RAMRAJ GURJAR | GUARD | 22 | 15908.00 | 13461.00 | 0.00 | 461.00 | 0.00 | 0.00 | 2062.00 | 0.00 | 15984.00 | 1523.00 | 128.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1673.00 | 14311.00 | '100031252473 | INDUSIND Bank - New Delhi | Bank Transfer |
| 57 | 633209 | VISHWAJIT KUMAR SINGH | GUARD | 21 | 15908.00 | 12849.00 | 0.00 | 440.00 | 0.00 | 0.00 | 1418.00 | 0.00 | 14706.00 | 1454.00 | 118.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1594.00 | 13113.00 | '100031232965 | INDUSIND Bank - New Delhi | Bank Transfer |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|----|--------|-----------------|-------|----|----------|----------|------|--------|------|------|---------|--------|----------|---------|--------|------|-------|------|------|---------|----------|-----------------------|---------------------------|---------------|
| 58 | 633014 | RASHAT ALI | GUARD | 26 | 15908.00 | 15908.00 | 0.00 | 545.00 | 0.00 | 0.00 | 3068.00 | 629.00 | 20150.00 | 1800.00 | 161.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1983.00 | 18167.00 | '100031249646 | INDUSIND Bank - New Delhi | Bank Transfer |
| 59 | 633860 | FEEROZ KHAN | GUARD | 23 | 15908.00 | 14072.00 | 0.00 | 482.00 | 0.00 | 0.00 | 2714.00 | 629.00 | 17897.00 | 1592.00 | 142.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1757.00 | 16141.00 | '01921040001598 14 | IDBI BANK,DELHI | Bank Transfer |
| 60 | 633616 | HIMANSHU TANWAR | GUARD | 24 | 15908.00 | 14684.00 | 0.00 | 503.00 | 0.00 | 0.00 | 2272.00 | 629.00 | 18089.00 | 1728.00 | 145.00 | 0.00 | 22.00 | 0.00 | 0.00 | 1895.00 | 16194.00 | '100038474588 | 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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: RAKESH KUMAR

Father Name: Shrichand

Designation: SUPERVISOR

| | | |
|----|---|----------|
| 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 | 763.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 22709.00 |
| 6. | Deductions, if any | 1918.00 |
| 7. | Net amount of wages paid | 20790.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: SHREE NARAYAN SINGH

Father Name: Ram Lagan Singh

Designation: HEAD 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 | 637.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 16835.00 |
| 6. | Deductions, if any | 1796.00 |
| 7. | Net amount of wages paid | 15039.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: HELEN XALXO

Father Name: ISHWAR LAL XALXO

Designation: LADY HEAD GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 16 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 637.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 11932.00 |
| 6. | Deductions, if any | 1360.00 |
| 7. | Net amount of wages paid | 10572.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: SHASHI BHANU SINGH

Father Name: Girja Shankar Sayan

Designation: SUPERVISOR

| | | |
|----|---|----------|
| 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 | 763.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 21995.00 |
| 6. | Deductions, if any | 1908.00 |
| 7. | Net amount of wages paid | 20087.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: BRAJESH KUMAR

Father Name: Shriram

Designation: HEAD 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 | 637.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 14795.00 |
| 6. | Deductions, if any | 1573.00 |
| 7. | Net amount of wages paid | 13223.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: RAMESH KUMAR

Father Name: Dharampal Singh

Designation: HEAD GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 26 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 637.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 18994.00 |
| 6. | Deductions, if any | 1957.00 |
| 7. | Net amount of wages paid | 17037.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: HARSH KRSHARMA

Father Name: Harish Chand Shrama

Designation: SUPERVISOR

| | | |
|----|---|----------|
| 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 | 763.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 16954.00 |
| 6. | Deductions, if any | 1577.00 |
| 7. | Net amount of wages paid | 15378.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: MAHIPAL SINGH

Father Name: Gobind Singh

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 | 637.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17364.00 |
| 6. | Deductions, if any | 1736.00 |
| 7. | Net amount of wages paid | 15628.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: DEWENDRA SHARMA

Father Name: BISHWANATH SHARMA

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 | 637.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15491.00 |
| 6. | Deductions, if any | 1647.00 |
| 7. | Net amount of wages paid | 13844.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: ATAR SINGH

Father Name: Late Sh Nathu Ram

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 | 637.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 18263.00 |
| 6. | Deductions, if any | 1882.00 |
| 7. | Net amount of wages paid | 16381.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: RAKESH NEGI

Father Name: K S NEGI

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 | 763.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 22875.00 |
| 6. | Deductions, if any | 1984.00 |
| 7. | Net amount of wages paid | 20891.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: DHANANJAY PANDEY

Father Name: GAURI PANDEY

Designation: HEAD 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 | 635.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15308.00 |
| 6. | Deductions, if any | 1577.00 |
| 7. | Net amount of wages paid | 13731.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: LOKESH KUMAR

Father Name: LAXMI NARAYAN

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 | 635.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 16036.00 |
| 6. | Deductions, if any | 1656.00 |
| 7. | Net amount of wages paid | 14381.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: HIMMAT SINGH

Father Name: Daulat 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 | 635.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 16036.00 |
| 6. | Deductions, if any | 1652.00 |
| 7. | Net amount of wages paid | 14385.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: KAUSHAL KUMAR JHA

Father Name: BRINDRA JHA

Designation: SUPERVISOR

| | | |
|----|---|----------|
| 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 | 763.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 21995.00 |
| 6. | Deductions, if any | 1913.00 |
| 7. | Net amount of wages paid | 20082.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: ASHISH

Father Name: SUBHASH CHANDRA

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 | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 18163.00 |
| 6. | Deductions, if any | 1881.00 |
| 7. | Net amount of wages paid | 16283.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: SOMBIR

Father Name: RAMPAL

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 | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 16101.00 |
| 6. | Deductions, if any | 1854.00 |
| 7. | Net amount of wages paid | 14247.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: GAUTAM KUMAR

Father Name: NARESH SINGH

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 | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15984.00 |
| 6. | Deductions, if any | 1655.00 |
| 7. | Net amount of wages paid | 14329.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: RAMU GOPAL DAS

Father Name: GAGADISH DAS

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 | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15984.00 |
| 6. | Deductions, if any | 1655.00 |
| 7. | Net amount of wages paid | 14329.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: DHARMENDRA SINGH

Father Name: PRATAP SINGH

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 | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 18163.00 |
| 6. | Deductions, if any | 1881.00 |
| 7. | Net amount of wages paid | 16283.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: RAKESH KUMAR SINGH

Father Name: DALLU SINGH

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 | 637.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 16089.00 |
| 6. | Deductions, if any | 1652.00 |
| 7. | Net amount of wages paid | 14437.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: DIVESH KUMAR

Father Name: RAMSIRTAJ 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 | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 19502.00 |
| 6. | Deductions, if any | 1961.00 |
| 7. | Net amount of wages paid | 17541.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: RAJESH KUMAR

Father Name: SIYARAM SINGH

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 | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17268.00 |
| 6. | Deductions, if any | 1735.00 |
| 7. | Net amount of wages paid | 15534.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: PANKAJ KUMAR KORI

Father Name: OM PRAKASH

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 | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15984.00 |
| 6. | Deductions, if any | 1655.00 |
| 7. | Net amount of wages paid | 14329.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: GOPAL SINGH

Father Name: RAJENDRA SINGH

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 | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17268.00 |
| 6. | Deductions, if any | 1735.00 |
| 7. | Net amount of wages paid | 15534.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: SURESH KUMAR

Father Name: RAM KUMAR

Designation: HEAD GUARD

| | | |
|----|---|---------|
| 1. | No. of Days Worked | 9 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 635.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 6290.00 |
| 6. | Deductions, if any | 755.00 |
| 7. | Net amount of wages paid | 5535.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: DINESH DATT BHATT

Father Name: KRISHNA DATT BHATT

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 | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15984.00 |
| 6. | Deductions, if any | 1655.00 |
| 7. | Net amount of wages paid | 14329.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: SANTOSH KUMAR RAI

Father Name: RAM JI RAI

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 16 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 11824.00 |
| 6. | Deductions, if any | 1352.00 |
| 7. | Net amount of wages paid | 10472.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: KEWAL KUMAR PANDEY

Father Name: CHANDRAKANT PANDEY

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 | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 2742.00 |
| 6. | Deductions, if any | 333.00 |
| 7. | Net amount of wages paid | 2409.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: AMARJEET SINGH

Father Name: SH. HERJEET SINGH

Designation: SUPERVISOR

| | | |
|----|---|----------|
| 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 | 763.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 21995.00 |
| 6. | Deductions, if any | 1913.00 |
| 7. | Net amount of wages paid | 20082.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: KRISHNA KUMAR MISHRA

Father Name: PREM NATH MISRA

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 | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15257.00 |
| 6. | Deductions, if any | 1580.00 |
| 7. | Net amount of wages paid | 13677.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: MANJEET SINGH

Father Name: SH JAGAT SINGH

Designation: ASSIGNMENT MANAGER

| | | |
|----|---|----------|
| 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 | 1157.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 35673.00 |
| 6. | Deductions, if any | 1728.00 |
| 7. | Net amount of wages paid | 33945.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: VIVEK DASS

Father Name: SHANKAR DASS

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 | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17190.00 |
| 6. | Deductions, if any | 1729.00 |
| 7. | Net amount of wages paid | 15460.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: PHOOL CHAND

Father Name: KHETAU

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 | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 16710.00 |
| 6. | Deductions, if any | 1730.00 |
| 7. | Net amount of wages paid | 14980.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: SHIVAM NEGI

Father Name: BHAG SINGH NEGI

Designation: GUARD

| | | |
|----|---|---------|
| 1. | No. of Days Worked | 5 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 4127.00 |
| 6. | Deductions, if any | 429.00 |
| 7. | Net amount of wages paid | 3698.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: AMIT

Father Name: LT. JAGDISH

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 | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 14706.00 |
| 6. | Deductions, if any | 1572.00 |
| 7. | Net amount of wages paid | 13135.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: BALIRAM

Father Name: PRAYAG

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 | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15257.00 |
| 6. | Deductions, if any | 1576.00 |
| 7. | Net amount of wages paid | 13681.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: DEEPAK PARASAR

Father Name: RAM SHANKAR MISHRA

Designation: ACCES CONTROLLER OPERATOR

| | | |
|----|---|----------|
| 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 | 763.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 16118.00 |
| 6. | Deductions, if any | 1929.00 |
| 7. | Net amount of wages paid | 14189.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: KISHAN LAL BAIRWA

Father Name: NAVRATNA LAL BAIRWA

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 | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15924.00 |
| 6. | Deductions, if any | 1654.00 |
| 7. | Net amount of wages paid | 14270.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: DILIP KUMAR

Father Name: BABUSAHAB KUMAR

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 | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 18566.00 |
| 6. | Deductions, if any | 1810.00 |
| 7. | Net amount of wages paid | 16756.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: RAJ KUMAR SINGH

Father Name: HAKIM SINGH

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 | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 16027.00 |
| 6. | Deductions, if any | 1783.00 |
| 7. | Net amount of wages paid | 14244.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: SANDEEP SINGH

Father Name: KISHAN PAL

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 | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 18187.00 |
| 6. | Deductions, if any | 1951.00 |
| 7. | Net amount of wages paid | 16236.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: ANURUDH PRAKASH NARAYAN

Father Name: SHRI PRAKASH NARAYAN

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 | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15984.00 |
| 6. | Deductions, if any | 1651.00 |
| 7. | Net amount of wages paid | 14333.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: RAJESH KUMAR JUYAL

Father Name: SUNDER LAL JUYAL

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 | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 19502.00 |
| 6. | Deductions, if any | 1961.00 |
| 7. | Net amount of wages paid | 17541.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: DESH RAJ

Father Name: HARIA RAM

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 | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15466.00 |
| 6. | Deductions, if any | 1845.00 |
| 7. | Net amount of wages paid | 13621.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: PAWAN KUMAR SHARMA

Father Name: RAMESH NARAYAN SHARMA

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 | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 16518.00 |
| 6. | Deductions, if any | 1659.00 |
| 7. | Net amount of wages paid | 14858.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: GYANESHWAR KUMAR MISHRA

Father Name: TRIVENI MISHRA

Designation: ACCES CONTROLLER OPERATOR

| | | |
|----|---|----------|
| 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 | 763.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 24225.00 |
| 6. | Deductions, if any | 2000.00 |
| 7. | Net amount of wages paid | 22225.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: UMESH KUMAR

Father Name: SADA SHIV

Designation: ACCES CONTROLLER OPERATOR

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 17 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 763.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 16097.00 |
| 6. | Deductions, if any | 1851.00 |
| 7. | Net amount of wages paid | 14246.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: RASHAT ALI

Father Name: LAL KHAN

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 | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 19521.00 |
| 6. | Deductions, if any | 1961.00 |
| 7. | Net amount of wages paid | 17560.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: RAMRAJ GURJAR

Father Name: KAILASH GURJAR

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 | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15984.00 |
| 6. | Deductions, if any | 1651.00 |
| 7. | Net amount of wages paid | 14333.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: VISHWAJIT KUMAR SINGH

Father Name: BRIJ BIHARI

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 | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 14706.00 |
| 6. | Deductions, if any | 1572.00 |
| 7. | Net amount of wages paid | 13135.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: MOHIT KUMAR

Father Name: MUKESH KUMAR

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 | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15405.00 |
| 6. | Deductions, if any | 1707.00 |
| 7. | Net amount of wages paid | 13697.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: HIMANSHU TANWAR

Father Name: DHEER SINGH

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 | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17460.00 |
| 6. | Deductions, if any | 1873.00 |
| 7. | Net amount of wages paid | 15587.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: FEEROZ KHAN

Father Name: RAHEESH MIYAN

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 | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17268.00 |
| 6. | Deductions, if any | 1735.00 |
| 7. | Net amount of wages paid | 15534.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: NIKKU

Father Name: RAM

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 | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15984.00 |
| 6. | Deductions, if any | 1655.00 |
| 7. | Net amount of wages paid | 14329.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: ROHIT KUMAR

Father Name: VIMLESH TRIPATHI

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 | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15257.00 |
| 6. | Deductions, if any | 1580.00 |
| 7. | Net amount of wages paid | 13677.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: DASHRATH SINGH

Father Name: OMKAR SINGH

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 | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15277.00 |
| 6. | Deductions, if any | 1639.00 |
| 7. | Net amount of wages paid | 13638.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: NARAYAN DATT GAUTAM

Father Name: LATE JAIPRAKASH

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 | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 16314.00 |
| 6. | Deductions, if any | 1719.00 |
| 7. | Net amount of wages paid | 14595.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: SATISH KUMAR

Father Name: VIRENDER SINGH

Designation: GUARD

| | | |
|----|---|---------|
| 1. | No. of Days Worked | 10 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 633.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 7030.00 |
| 6. | Deductions, if any | 839.00 |
| 7. | Net amount of wages paid | 6191.00 |

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:MARUTI SUZUKI INDIA LIMITED.

Nature and Location of Work:Security Services

Name and Address of Principal employer:MARUTI SUZUKI INDIA LIMITED. 1, Nelson Mandela Road,Vasant Kunj,,New Delhi

Month:Oct, 2021

Name of Workman: AMIT KUMAR

Father Name: LALJI

Designation: ACCES CONTROLLER OPERATOR

| | | |
|----|---|----------|
| 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 | 763.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 21430.00 |
| 6. | Deductions, if any | 1769.00 |
| 7. | Net amount of wages paid | 19661.00 |

Initials of the Contractor or his Representative

