



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	001782	GOPAL SINGH	1484.00	'100155001609	178.00	178.00	'1104448146	2436.00	868.00	116.00
2	003738	HKTIWARI	13846.00	'100159914442	1662.00	1662.00	'2004507170	18209.00	7121.00	865.00
3	007796	PRAMOD KUMAR SINGH	13846.00	'100276816489	1662.00	1662.00	'1104857108	19348.00	7332.00	919.00
4	009649	AKSHAY BAR NATH OJHA	3710.00	'100077339203	445.00	445.00	'1105886297	4270.00	1750.00	203.00
5	013771	RAM KUMAR	2308.00	'100301478742	277.00	277.00	'1104962717	2842.00	1143.00	135.00
6	014021	RAMESH KR SINGH	9231.00	'100304785548	1108.00	1108.00	'2004966334	11374.00	4572.00	540.00
7	014844	ANIL KUMAR	2308.00	'100084156963	277.00	277.00	'1104982359	3981.00	1565.00	189.00
8	015697	AVNISH KR AWASTHI	9231.00	'100096688071	1108.00	1108.00	'1105886273	11374.00	4572.00	540.00
9	017151	CHANDRA KUMAR MISHRA	1200.00	'100122885893	144.00	144.00	'1105886331	2070.00	709.00	98.00
10	019101	SANJEEV KUMAR	3080.00	'100334669718	370.00	370.00	'1107260823	5213.00	1780.00	248.00
11	026005	BHAGWATI PRASAD	6142.00	'100110075896	737.00	737.00	'2005921108	6142.00	2643.00	292.00
12	027006	ANIL CHOUDHARY	8654.00	'100083577507	1038.00	1038.00	'1106766497	11374.00	4418.00	540.00
13	137270	AJIT KUMAR MISHRA	7500.00	'100580012480	900.00	900.00	'1114671913	9790.00	3829.00	465.00
14	150490	SANJAY KUMAR SINGH	5769.00	'100580122661	692.00	692.00	'1114676307	8001.00	3033.00	380.00
15	376828	NABIN KUMAR JHA	14423.00	'100247081782	1731.00	1731.00	'1112916063	27742.00	10385.00	1318.00
16	377107	SUMANT KUMAR	11538.00	'100368604848	1385.00	1385.00	'2012922491	15061.00	5890.00	715.00
17	377835	PANKAJ KUMAR	8566.00	'100266289024	1028.00	1028.00	'1113099270	8566.00	3700.00	407.00
18	378414	AVNESH KUMAR	8077.00	'100096677994	969.00	969.00	'1113426167	9225.00	3816.00	438.00
19	380180	AMARJEET	13460.00	'100745149833	1615.00	1615.00	'2015579062	13460.00	5794.00	639.00
20	497810	PRADEEP KUMAR GUPTA	3059.00	'101001852671	367.00	367.00	'1114979006	4419.00	1603.00	210.00
21	512339	DESH RAJ	12237.00	'101083420331	1468.00	1468.00	'1115069728	13350.00	5506.00	634.00
22	525272	MUNI RAM	10200.00	'100716334039	1224.00	1224.00	'1115522233	11234.00	4663.00	534.00
23	159198	JAIPAL	14423.00	'100604628762	1731.00	1731.00	'1114682141	17650.00	7088.00	838.00
24	174867	SANGITA	13269.00	'100640901451	1592.00	1592.00	'2015818819	17320.00	6774.00	823.00
25	186357	SANJEEV KUMAR	5769.00	'100334481015	692.00	692.00	'1106823038	10426.00	3560.00	495.00
26	199206	SUNIL KUMAR	8654.00	'100640847713	1038.00	1038.00	'1114710654	16237.00	5473.00	771.00
27	221135	ARVIND KUMAR	4038.00	'100649628957	485.00	485.00	'1013920405	5436.00	2092.00	258.00
28	231530	KULDEEP YADAV	5769.00	'100663429890	692.00	692.00	'6712806722	7060.00	2835.00	335.00
29	250828	KULDEEP SINGH	14126.00	'100197516522	1695.00	1695.00	'2011847627	15303.00	6353.00	727.00
30	265819	JAIDEEP BUGALIA	5769.00	'100171462383	692.00	692.00	'6708800674	7109.00	2857.00	338.00
31	526303	HARIKRISHAN MEENA	2308.00	'101177868861	277.00	277.00	'5345248391	2824.00	1134.00	134.00
32	536053	VIDYA SAGAR	4038.00	'101303179903	485.00	485.00	'1115540762	5930.00	2200.00	282.00
33	537498	PHOOL CHANDRA	14423.00	'100284523806	1731.00	1731.00	'1114138366	17650.00	7088.00	838.00
34	544206	BIRENDRA KUMAR	15000.00	'101317504910	1800.00	1800.00	'1115557232	19580.00	7657.00	930.00
35	545789	PRAFULLA GUPTA	9178.00	'100958664263	1101.00	1101.00	'1115555780	9178.00	3943.00	436.00
36	544205	RAHUL KANDPAL	15000.00	'101386646299	1800.00	1800.00	'1115557236	17132.00	7086.00	814.00
37	547873	VIJENDRA SINGH	6346.00	'100405404281	762.00	762.00	'1115555859	10354.00	3675.00	492.00
38	547876	MANDEEP SINGH	577.00	'101255492244	69.00	69.00	'1115555992	941.00	334.00	45.00
39	549154	PINTU KUMAR	14423.00	'101247384031	1731.00	1731.00	'1115555545	18826.00	7363.00	894.00
40	549156	RAMESH DUBEY	14400.00	'101469066139	1728.00	1728.00	'1115556066	15859.00	6583.00	753.00
41	550743	GYAN DEEP KUMAR	14423.00	'101479887152	1731.00	1731.00	'1115575263	18826.00	7363.00	894.00
42	551175	MUKESH KUMAR	14423.00	'100935185626	1731.00	1731.00	'2016765811	17650.00	7088.00	838.00
43	551176	PRADEEP	14423.00	'100936180516	1731.00	1731.00	'2016101857	21825.00	9066.00	1037.00
44	550759	VIVEK KUMAR CHATURVEDI	7500.00	'100411096330	900.00	900.00	'1115575505	9790.00	3829.00	465.00
45	549162	VARUN KUMAR	13846.00	'101251227561	1662.00	1662.00	'1115555606	18073.00	7068.00	858.00

46	550764	RAMESHWAR	5506.00	'101477294373	661.00	661.00	'1115575535	7182.00	2728.00	341.00
47	550752	SARMENDRA RAI	13846.00	'101477294360	1662.00	1662.00	'1115575483	18073.00	7068.00	858.00
48	550749	VED PRAKASH SINGH	13846.00	'101479075115	1662.00	1662.00	'1115575459	20332.00	7542.00	966.00
49	551165	KASHI NATH DUTTA	15000.00	'101140964687	1800.00	1800.00	'2016635664	25051.00	9829.00	1190.00
50	551163	BALJEET SINGH	11625.00	'101475768429	1395.00	1395.00	'1115575683	12682.00	5231.00	602.00
51	551168	YOGESH KUMAR	14423.00	'101473151327	1731.00	1731.00	'2016908673	17650.00	7088.00	838.00
52	551172	DHARMENDER	14423.00	'101475768417	1731.00	1731.00	'2016602407	18826.00	7363.00	894.00
53	553224	PRAMOD KUMAR CHAUBEY	8566.00	'100649375000	1028.00	1028.00	'1115575735	9311.00	3861.00	442.00
54	551164	RAJIV KUMAR	14423.00	'101475768440	1731.00	1731.00	'2016326812	27903.00	10439.00	1325.00
55	551166	SANJAY KUMAR	6923.00	'101475768455	831.00	831.00	'2015978291	9037.00	3534.00	429.00
56	551167	NAGESHWAR TIWARI	6346.00	'101140964618	762.00	762.00	'2016602567	8542.00	3288.00	406.00
57	551169	ANAND KUMAR	8077.00	'101425146883	969.00	969.00	'1115576126	10543.00	4123.00	501.00
58	554948	GAURAV SINGH	13460.00	'101484524562	1615.00	1615.00	'1115575741	14631.00	6067.00	695.00
59	565841	SHAMSHER SINGH	8654.00	'101228002132	1038.00	1038.00	'1115596798	12001.00	4550.00	570.00
60	587276	SADDAM KHAN	8077.00	'101127842822	969.00	969.00	'1115114187	11201.00	4246.00	532.00
61	630143	RAKESH KUMAR YADAV	13269.00	'100300086468	1592.00	1592.00	'1113931131	16238.00	6521.00	771.00
62	631704	PRABHAKAR SHARMA	13846.00	'100273290523	1662.00	1662.00	'1113875658	16944.00	6804.00	805.00
63	804739	AAJAD KUL RATAN BAVDDAHA	1224.00	'101427505933	147.00	147.00	'1115652447	1530.00	594.00	73.00
64	807171	KARANVEER SINGH	13846.00	'101546568105	1662.00	1662.00	'1115660843	18073.00	7068.00	858.00
65	815236	RAHUL KUMAR	13269.00	'100578096590	1592.00	1592.00	'2017289207	16238.00	6521.00	771.00
66	815237	KANHAIYA KUMAR SINGH	12692.00	'101521643941	1523.00	1523.00	'2214593535	17602.00	6673.00	836.00
67	816604	RANVIR SINGH	8654.00	'101042691605	1038.00	1038.00	'1115702925	10590.00	4253.00	503.00
68	816414	AMIT KUMAR	7500.00	'101573872158	900.00	900.00	'1115702932	9790.00	3829.00	465.00
69	817601	PAWAN SINGH	6346.00	'101303693332	762.00	762.00	'1115709454	7248.00	2998.00	344.00
70	817269	AMIT KUMAR	9790.00	'101573872209	1175.00	1175.00	'1115705093	10680.00	4405.00	507.00
71	817600	BHOLA PRASAD GUPTA	4615.00	'101206427580	554.00	554.00	'1115709453	5271.00	2180.00	250.00
72	825702	SURENDRA SINGH	3671.00	'101305435797	441.00	441.00	'1115596833	5244.00	1927.00	249.00
73	825916	HUNNY	13269.00	'101374867894	1592.00	1592.00	'1115880611	15155.00	6268.00	720.00
74	825699	LOVPREET SINGH	2885.00	'100726374478	346.00	346.00	'1114783041	3530.00	1418.00	168.00
75	827299	SUNIL KUMAR	5769.00	'100605122314	692.00	692.00	'1114692889	6589.00	2725.00	313.00
76	855674	RINKU RAGHAV	13269.00	'100765125575	1592.00	1592.00	'6715808307	16238.00	6521.00	771.00
77	855672	VIPIN KUMAR	7954.00	'101397718036	954.00	954.00	'1115865867	7954.00	3424.00	378.00
78	633621	RAKESH KUMAR PATHAK	1731.00	'100516009449	208.00	208.00	'6912983461	2259.00	884.00	107.00
79	632618	GAJENDER SINGH	13846.00	'100028670653	1662.00	1662.00	'6914453478	15814.00	6541.00	751.00
80	632801	AJAY KUMAR DUBEY	6923.00	'100418674369	831.00	831.00	'1114366496	9319.00	3587.00	443.00
81	858442	AKASH SHARMA	9600.00	'100477418543	1152.00	1152.00	'2214593173	14052.00	5852.00	667.00
82	859939	YASHDEEP ROHILLA	4895.00	'101337430240	587.00	587.00	'1115867626	6119.00	2400.00	291.00
83	633072	VIRENDER KUMAR	14423.00	'100434121432	1731.00	1731.00	'1114462773	16473.00	6813.00	782.00
84	633436	AMIT KUMAR	8654.00	'100451806406	1038.00	1038.00	'1112061458	11296.00	4418.00	537.00
85	633662	RANJEET KUMAR	2308.00	'100516210180	277.00	277.00	'1114585590	3012.00	1178.00	143.00
86	633463	JITENDRA SINGH	14423.00	'100454389364	1731.00	1731.00	'2014042684	18826.00	7363.00	894.00
87	633861	VASIM KHAN	8077.00	'100573076886	969.00	969.00	'1114612113	10543.00	4123.00	501.00
88	861012	BRAJ BHUSHAN TIWARI	14423.00	'101606458162	1731.00	1731.00	'1115880412	17650.00	7088.00	838.00
89	878373	DHARMENDRA KUMAR DUBE	11625.00	'100992712203	1395.00	1395.00	'2017339010	12849.00	5257.00	610.00
90	878390	ANKIT JHA	7200.00		864.00	864.00		7930.00	3291.00	377.00
91	675966	SATYENDRA KUMAR PANDEY	8077.00	'100434122501	969.00	969.00	'6713419279	9884.00	3969.00	469.00
92	882898	ANKIT KUMAR	5507.00		661.00	661.00		5507.00	2382.00	262.00
93	882979	ROHIT KUMAR	7342.00		881.00	881.00		7342.00	3176.00	349.00
94	882893	SHELENDRA KUMAR KUMAR	4283.00		514.00	514.00		4283.00	1840.00	203.00
95	882976	DUSHYANT KUMAR SHARMA	4895.00		587.00	587.00		5471.00	2232.00	260.00
96	883288	MOHIT	4283.00		514.00	514.00		4283.00	1846.00	203.00
97	883818	PRAVEEN KUMAR	4894.00		587.00	587.00		4894.00	2103.00	232.00
98	883289	JAIDEEP	5507.00		661.00	661.00		5507.00	2372.00	262.00



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

	Name of Establishment			Stellar Value Chain Solutions Pvt. Ltd, MOTHERHUB_BAM PLOT NO. 53,54,55 BAMNOLI , MOTHERHUB_BAM PLOT NO. 53,54,55 BAMNOLI , MOTHERHUB_BAM PLOT NO. 53,54,55 BAMNOLI , 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 MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI , MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI , MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI , NEW DELHI

**Name & Address of Establishment In/ under which contract is carried on :** Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI , MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI , MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI , NEW DELHI

**Name and Address of Principal employer :** Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI , MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI , MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI , 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	001782	GOPAL SINGH	Chandeshwar Singh	MALE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	A	A	A	A	A	P	A	A	A	A	A	A	A	2	
2	003738	HKTIWARI	Late Shri Shyam Sunder Ti	MALE	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	A	P	P	P	P	W	A	P	P	L	L	P	W	22		
3	007796	PRAMOD KUMAR SINGH	RAM AYODHYA SINGH	MALE	P	W	P	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	W	P	24		
4	009649	AKSHAY BAR NATH OJHA	Ram Narayan Ojha	MALE	A	A	A	A	A	P	A	A	P	A	A	A	A	A	A	A	L	L	L	A	A	A	A	A	A	A	A	A	A	A	A	2	
5	013771	RAM KUMAR	Bishambher Singh	MALE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	L	L	L	A	A	A	A	A	A	A	A	A	A	A	A	A	1	
6	014021	RAMESH KR SINGH	Shivnath Singh	MALE	P	W	P	P	P	P	P	P	W	A	A	A	A	A	A	A	A	A	A	A	L	L	L	P	P	A	P	P	P	W	P	13	
7	014844	ANIL KUMAR	Laloo Singh	MALE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	A	A	P	A	A	L	L	A	A	A	A	A	A	A	A	A	2	
8	015697	AVNISH KR AWASTHI	SRI RAM MAHESH AWASTHI	MALE	P	P	P	W	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	16	
9	017151	CHANDRA KUMAR MISHRA	PASHUPATI MISHRA	MALE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	A	A	A	A	A	A	2	
10	019101	SANJEEV KUMAR	Lekh Ram	MALE	A	P	P	P	P	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	5	
11	026005	BHAGWATI PRASAD	DABBU RAM	MALE	A	A	P	W	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	A	A	A	A	L	P	P	9
12	027006	ANIL CHOUDHARY	LT. RAM KISHAN	MALE	P	P	W	P	P	P	P	P	P	W	A	A	P	A	A	A	A	A	A	A	A	A	A	P	P	P	A	P	P	P	W	15	
13	137270	AJIT KUMAR MISHRA	DHANANJAY MISHRA	MALE	A	A	A	A	A	A	A	P	P	P	W	P	P	P	A	P	P	W	P	P	P	P	P	A	A	A	A	A	A	A	A	13	
14	150490	SANJAY KUMAR SINGH	KRISHNAN AND PRATAP NARAYAN SINGH	MALE	A	A	A	A	A	A	A	A	A	P	P	A	P	W	P	P	A	P	P	P	W	P	P	A	A	A	A	A	A	A	A	10	
15	376828	NABIN KUMAR JHA	MAHESH CHAND	MALE	P	W	P	P	P	P	P	P	W	P	P	P	P	A	W	P	P	P	P	P	P	W	L	L	P	P	P	P	W	P	23		
16	377107	SUMANT KUMAR	BASANT SINGH	MALE	P	P	P	P	W	P	P	P	P	A	A	A	A	P	A	A	A	A	A	A	L	L	L	P	P	P	P	P	P	P	P	17	
17	377835	PANKAJ KUMAR	DUKHAN ARM	MALE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	W	A	P	P	P	P	P	W	P	P	P	P	14	
18	378414	AVNESH KUMAR	SH. UMESH CHANDRA MISHRA	MALE	P	W	P	P	P	P	P	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	W	P	14	
19	380180	AMARJEET	SURESH SHARMA	MALE	A	A	P	P	W	A	P	P	P	P	P	W	P	P	P	A	L	L	L	L	L	L	A	A	P	P	P	P	A	P	P	17	

20	497810	PRADEEP KUMAR GUPTA	DHARAM NATH SAH	MALE	P	P	A	A	A	A	A	A	P	L	L	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	3			
21	512339	DESH RAJ	JAGAT RAM	MALE	P	P	A	L	L	L	L	L	L	L	L	L	A	A	A	A	A	A	A	A	A	P	P	P	W	P	P	P	P	A	9					
22	525272	MUNI RAM	DAYANAN D	MALE	P	P	P	P	P	W	P	P	A	A	P	A	A	A	P	P	A	A	A	A	A	A	L	L	L	A	P	P	P	P	P	14				
23	159198	JAIPAL	DAYANAN D	MALE	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	A	P	P	P	W	P	P	P	P	P	P	W	P	25				
24	174867	SANGITA	RAM BABU PRASAD	FEMALE	P	W	P	P	P	P	P	W	P	P	P	P	L	P	W	A	P	P	P	P	P	W	A	P	P	P	P	P	W	A	22					
25	186357	SANJEEV KUMAR	SATENDRA SINGH	MALE	A	A	A	A	A	A	A	A	P	P	W	P	A	P	A	P	P	W	P	P	P	P	A	A	A	A	A	A	A	A	A	10				
26	199206	SUNIL KUMAR	OM NARAYAN SINGH	MALE	A	A	A	P	P	P	W	P	P	P	P	P	W	A	A	A	A	A	A	A	A	A	A	P	A	P	P	W	P	P	P	15				
27	221135	ARVIND KUMAR	RAM SATAN	MALE	A	P	A	A	A	A	A	A	A	P	P	P	W	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7				
28	231530	KULDEEP YADAV	HARI SINGH YADAV	MALE	A	A	A	A	A	A	A	A	A	P	P	P	P	P	W	A	A	P	P	P	P	W	P	A	A	A	A	A	A	A	A	10				
29	250828	KULDEEP SINGH	DALIP SINGH	MALE	P	W	P	P	P	P	A	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	A	P	W	A	23				
30	265819	JAIDEEP BUGALIA	LT.SH. HANUMAN SINGH	MALE	A	A	A	A	A	A	A	A	A	P	P	P	A	P	P	A	L	L	L	A	A	A	A	A	A	A	A	A	A	P	A	A	A	P	7	
31	526303	HARIKRISH AN MEENA	HARFOOL MEENA	MALE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	P	A	P	P	4
32	536053	VIDYA SAGAR	RAM NATH	MALE	P	P	A	A	A	A	A	A	A	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	7	
33	537498	PHOOL CHANDRA	RAM LAUT	MALE	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	A	P	P	P	W	P	25					
34	544206	BIRENDRA KUMAR	ASHOK KUMAR SHUKLA	MALE	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	26				
35	545789	PRAFULLA GUPTA	GIRISH GUPTA	MALE	A	A	P	W	A	P	P	P	P	A	W	P	P	P	A	P	P	W	P	A	A	A	A	A	A	A	A	A	A	P	P	P	P	15		
36	544205	RAHUL KANDPAL	BALA DUTT KANDPAL	MALE	P	P	P	P	W	P	P	P	P	P	P	W	P	P	A	P	P	P	W	P	P	P	P	P	P	P	W	P	L	L	L	P	23			
37	547873	VIJENDRA SINGH	NATTHU SINGH	MALE	P	P	W	P	P	A	P	P	P	W	A	A	A	A	A	A	P	A	A	A	A	P	P	A	A	A	A	A	A	A	A	A	11			
38	547876	MANDEEP SINGH	AJIT SINGH	MALE	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1		
39	549154	PINTU KUMAR	UMESH KUMAR SINGH	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	A	P	P	P	P	W	25					
40	549156	RAMESH DUBEY	VIRENDRA DUBEY	MALE	P	W	P	P	P	A	A	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	24				
41	550743	GYAN DEEP KUMAR	GANGA SARAN	MALE	P	P	W	P	P	P	P	P	W	P	P	P	P	A	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	25				
42	551175	MUKESH KUMAR	VINDAYAC HAL PANDEY	MALE	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	A	25				
43	551176	PRADEEP	JAI BHAWAN	MALE	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	L	P	P	P	P	W	P	P	A	P	P	P	W	P	24					
44	550759	VIVEK KUMAR CHATURVE DI	ANMOL KUMAR CHATURVE DI	MALE	A	A	P	A	A	A	A	A	A	P	P	P	P	P	W	P	P	P	P	P	W	P	A	A	A	A	A	A	A	A	A	13				
45	549162	VARUN KUMAR	VINDHYAC HAL CHAUHAN	MALE	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	A	W	P	A	P	P	P	P	W	P	24					
46	550764	RAMESHW AR	JAGAN SINGH	MALE	A	A	A	P	W	P	P	A	A	A	A	A	A	A	P	P	A	A	A	P	A	A	A	A	A	A	A	A	P	P	P	A	9			
47	550752	SARMEND RA RAI	MITHILESH RAI	MALE	P	P	P	P	W	A	P	P	P	P	P	W	P	P	P	A	P	W	P	P	P	P	L	L	W	P	P	P	P	A	22					
48	550749	VED PRAKASH SINGH	SHITHLA PRASAD SINGH	MALE	P	W	P	P	P	P	P	W	A	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	A	P	P	W	P	24					

49	551165	KASHI NATH DUTTA	SWAPAN KUMAR GUPTA	MALE	P	P	P	P	W	P	P	P	L	L	L	L	L	L	L	A	A	L	L	A	P	P	P	P	P	W	P	P	P	P	P	17	
50	551163	BALJEET SINGH	JAI NARAYAN	MALE	P	P	W	P	P	P	P	A	A	W	P	P	A	A	P	P	W	P	P	P	P	P	W	A	A	A	P	P	P	W	19		
51	551168	YOGESH KUMAR	BHEEM SEN	MALE	P	P	W	P	P	P	P	P	W	A	L	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	24			
52	551172	DHARMEN DER	OM PRAKASH	MALE	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	A	P	L	W	L	P	P	P	A	P	W	P	P	P	P	23		
53	553224	PRAMOD KUMAR CHAUBEY	LAL MUNI CHAUBEY	MALE	P	P	W	P	P	P	P	P	W	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	A	W	14			
54	551164	RAJIV KUMAR	MAHINDER A SINGH	MALE	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	A	P	P	P	P	W	P	P	P	P	P	P	W	P	25		
55	551166	SANJAY KUMAR	SADANAN D	MALE	A	A	A	A	A	A	P	A	A	P	P	W	P	A	P	P	P	P	W	P	P	P	P	A	A	A	W	P	A	A	A	12	
56	551167	NAGESHW AR TIWARI	DINESHWAR TIWARI	MALE	A	A	A	A	A	A	A	A	A	P	W	P	P	P	P	P	W	P	P	P	P	P	A	A	A	A	A	A	A	A	11		
57	551169	ANAND KUMAR	SATYADEV	MALE	A	A	A	A	A	P	A	A	W	P	P	P	P	P	W	P	P	P	P	P	A	P	A	A	A	A	A	A	A	A	P	14	
58	554948	GAURAV SINGH	AJAYPAL SINGH	MALE	P	P	P	W	P	P	P	P	A	W	P	P	A	P	A	P	W	P	P	P	P	A	A	W	P	P	P	P	P	P	22		
59	565841	SHAMSHE R SINGH	JAGDISH SINGH	MALE	A	A	A	A	A	P	A	A	A	W	P	P	P	P	P	W	P	P	P	P	P	W	A	P	A	A	A	A	A	P	15		
60	587276	SADDAM KHAN	IZHAR KHAN	MALE	P	P	P	P	P	W	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	W	P	P	P	A	14	
61	630143	RAKESH KUMAR YADAV	RAM NATH YADAV	MALE	P	W	P	P	P	P	P	W	P	A	P	P	P	P	W	P	P	P	P	P	P	W	A	A	P	P	P	P	W	P	23		
62	631704	PRABHAKA R SHARMA	RAMASHR EY SHARMA	MALE	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	A	P	P	P	P	A	W	24			
63	804739	AAJAD KUL RATAN BAVDDAHA	AMAR SINGH	MALE	A	A	A	A	A	P	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	2	
64	807171	KARANVEE R SINGH	RAMPRAS AD SINGH	MALE	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	A	P	P	W	P	24	
65	815236	RAHUL KUMAR	BHOLA SHARMA	MALE	A	A	P	P	P	P	W	P	P	P	P	P	W	P	P	P	A	P	P	W	P	A	P	P	P	P	W	P	P	P	23		
66	815237	KANHAIYA KUMAR SINGH	KAMESHW AR SINGH	MALE	P	P	P	P	P	W	P	P	P	P	P	W	P	A	P	A	A	L	L	A	A	A	P	P	P	W	P	P	P	P	20		
67	816604	RANVIR SINGH	AMICHAND	MALE	P	P	W	P	P	P	P	P	W	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	L	L	L	P	P	W	12	
68	816414	AMIT KUMAR	CHARAN SINGH	MALE	A	A	A	A	A	A	A	A	P	W	P	P	P	P	P	P	W	P	P	P	P	P	A	A	A	A	A	A	P	A	A	13	
69	817601	PAWAN SINGH	KRISHAN SINGH	MALE	A	A	A	A	A	A	A	A	P	P	L	L	L	W	P	P	P	P	P	A	W	P	A	A	A	A	A	A	A	A	A	8	
70	817269	AMIT KUMAR	DUNI CHAND	MALE	A	A	A	A	P	P	W	P	P	P	P	P	W	P	A	L	L	L	L	P	A	A	A	A	A	A	A	A	A	A	P	12	
71	817600	BHOLA PRASAD GUPTA	RAJENDRA PRASAD GUPTA	MALE	P	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	W	P	P	P	P	A	A	A	A	A	A	A	A	A	8	
72	825702	SURENDR A SINGH	PREM SINGH	MALE	A	A	P	P	W	P	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	6
73	825916	HUNNY	ATTAR SINGH	MALE	P	P	P	W	P	P	P	P	A	A	A	A	P	A	A	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	23	
74	825699	LOVPREET SINGH	BALBIR SINGH	MALE	P	P	A	A	A	A	A	A	L	L	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	L	2	
75	827299	SUNIL KUMAR	NIRMAL KUMAR	MALE	A	A	P	P	P	P	W	P	P	P	P	P	W	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	10
76	855674	RINKU RAGHAV	BEERPAL SINGH	MALE	P	W	A	P	P	P	P	W	P	P	P	P	P	W	P	P	A	P	P	P	W	P	P	P	P	P	A	W	P	23			
77	855672	VIPIN KUMAR	KARAM VEER	MALE	P	A	P	P	P	W	A	A	A	A	A	A	A	A	A	P	A	A	A	A	P	A	P	P	P	W	P	P	P	P	13		
78	633621	RAKESH KUMAR PATHAK	KAMLESH WARI PATHAK	MALE	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	A	A	P	A	A	A	A	A	A	A	A	A	3	
79	632618	GAJENDER SINGH	LAXMI NARAIN	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	W	P	P	24		

80	632801	AJAY KUMAR DUBEY	RAM RISHI DUBEY	MALE	A	A	A	A	A	A	A	A	P	P	P	P	W	P	P	P	A	P	P	W	P	P	P	A	A	A	A	A	A	A	A	12		
81	858442	AKASH SHARMA	SURJEET SHARMA	MALE	A	P	A	W	P	A	A	A	P	P	W	P	P	P	P	P	P	W	P	P	A	A	P	A	W	P	P	A	A	P	A	16		
82	859939	YASHDEEP ROHILLA	VINOD KUMAR ROHILLA	MALE	P	P	P	W	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8		
83	633072	VIRENDER KUMAR	KISHAN CHAND	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	A	25	
84	633436	AMIT KUMAR	SATPAL SINGH	MALE	A	P	W	A	A	A	A	A	A	P	P	P	P	A	P	P	W	P	P	P	P	P	A	A	A	A	A	L	L	L	A	12		
85	633662	RANJEET KUMAR	MANOJ KUMAR	MALE	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	L	L	P	A	A	A	A	A	A	2		
86	633463	JITENDRA SINGH	ADALAT SINGH	MALE	P	P	W	P	P	P	P	P	P	W	P	P	P	P	A	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	25	
87	633861	VASIM KHAN	SHOUKIN KHAN	MALE	A	A	P	A	A	A	A	A	A	A	P	P	P	P	W	P	A	P	P	A	A	A	A	A	A	P	P	P	P	W	L	L	12	
88	861012	BRAJ BHUSHAN TIWARI	SHIV KUMAR TIWARI	MALE	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	A	P	W	25		
89	878373	DHARMEN DRA KUMAR DUBE	ARUN DUBE	MALE	P	P	P	P	P	W	P	P	P	A	P	P	W	A	P	A	A	A	A	A	A	A	P	P	P	P	P	P	W	P	A	P	P	19
90	878390	ANKIT JHA	MADAN KUMAR JHA	MALE	A	P	W	P	P	P	P	P	P	W	A	A	A	A	A	A	P	A	P	P	P	P	A	A	A	A	A	A	A	A	A	A	12	
91	675966	SATYENDR A KUMAR PANDEY	KISHUN PANDEY	MALE	P	W	P	P	P	P	P	P	W	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	W	P	14	
92	882898	ANKIT KUMAR	BALBEER SINGH	MALE	A	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	9
93	882979	ROHIT KUMAR	ANAND CHAUDHARY	MALE	A	A	A	A	A	A	A	A	A	P	A	P	P	A	W	P	A	A	A	A	P	A	A	P	P	P	P	P	W	P	P	12		
94	882893	SHELENDRA KUMAR KUMAR	HARENDRA SINGH	MALE	A	A	A	A	A	A	A	A	A	P	A	W	P	A	A	P	P	P	W	P	P	A	A	A	A	A	A	A	A	A	A	A	7	
95	882976	DUSHYANT KUMAR SHARMA	SATYA PRAKASH SHARMA	MALE	A	A	A	A	A	A	A	A	A	P	P	P	P	W	P	P	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	P	A	8
96	883288	MOHIT	ATTER SINGH	MALE	A	A	A	A	A	A	A	A	A	A	A	P	W	P	P	A	P	P	P	W	A	A	A	A	A	A	A	A	A	A	A	A	P	7
97	883818	PRAVEEN KUMAR	HARENDRA SINGH	MALE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	A	W	P	P	P	P	P	P	P	W	A	A	A	8	
98	883289	JAIDEEP	SAMUNDE R	MALE	A	A	A	A	A	A	A	A	A	A	A	A	P	A	W	P	A	A	A	A	A	A	A	P	P	P	P	P	W	P	P	9		













**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 MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI , MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI , MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI , NEW DELHI

**Name & Address of Establishment In/ under which contract is carried on :** Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI , MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI , MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI , NEW DELHI

**Name and Address of Principal employer :** Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI , MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI , MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI , 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	001782	GOPAL SINGH	SUPERVISOR	2	19291.00	1484.00	0.00	8.00	0.00	0.00	507.00	0.00	1998.00	178.00	15.00	0.00	22.00	0.00	0.00	215.00	1783.00	'503010292892	KOTAK MAHINDRA BANK	Bank Transfer
2	003738	HKTIWARI	HEAD GUARD	24	16028.00	14795.00	0.00	92.00	0.00	0.00	1707.00	0.00	16595.00	1662.00	125.00	0.00	22.00	0.00	0.00	1808.00	14786.00	'503010087370	KOTAK MAHINDRA BANK	Bank Transfer
3	007796	PRAMOD KUMAR SINGH	HEAD GUARD	24	16028.00	14795.00	0.00	92.00	0.00	0.00	2276.00	0.00	17164.00	1662.00	128.00	0.00	22.00	0.00	0.00	1812.00	15352.00	'503010271105	KOTAK MAHINDRA BANK	Bank Transfer
4	009649	AKSHAY BAR NATH OJHA	SUPERVISOR	5	19291.00	3710.00	0.00	19.00	0.00	0.00	328.00	0.00	4057.00	445.00	31.00	0.00	22.00	0.00	163.00	660.00	3397.00	'25320110018668	UCO BANK	Bank Transfer
5	013771	RAM KUMAR	HEAD GUARD	4	16008.00	2463.00	0.00	15.00	0.00	0.00	189.00	0.00	2668.00	277.00	20.00	0.00	22.00	0.00	0.00	319.00	2349.00	'34003485332	STATE BANK OF INDIA	Bank Transfer
6	014021	RAMESH KR SINGH	HEAD GUARD	16	16018.00	9857.00	0.00	62.00	0.00	0.00	758.00	0.00	10677.00	1108.00	80.00	0.00	22.00	0.00	0.00	1210.00	9467.00	'503010199666	KOTAK MAHINDRA BANK	Bank Transfer
7	014844	ANIL KUMAR	SUPERVISOR	4	19337.00	2975.00	0.00	15.00	0.00	0.00	663.00	0.00	3653.00	277.00	27.00	0.00	22.00	0.00	0.00	326.00	3327.00	'590010070716	KOTAK MAHINDRA BANK	Bank Transfer
8	015697	AVNISH KR AWASTHI	HEAD GUARD	16	16018.00	9857.00	0.00	62.00	0.00	0.00	758.00	0.00	10677.00	1108.00	80.00	0.00	22.00	0.00	0.00	1210.00	9467.00	'21260100005007	BANK OF BARODA	Bank Transfer
9	017151	CHANDRA KUMAR MISHRA	HEAD GUARD	2	16018.00	1232.00	0.00	8.00	0.00	0.00	419.00	0.00	1659.00	144.00	12.00	0.00	22.00	0.00	0.00	178.00	1480.00	'503010257925	KOTAK MAHINDRA BANK	Bank Transfer
10	019101	SANJEEV KUMAR	HEAD GUARD	5	16018.00	3080.00	0.00	19.00	0.00	0.00	1066.00	0.00	4166.00	370.00	31.00	0.00	22.00	0.00	0.00	423.00	3743.00	'0192104000195034	IDBI BANK,DELHI	Bank Transfer
11	026005	BHAGWATI PRASAD	HEAD GUARD	10	15968.00	6142.00	0.00	38.00	0.00	0.00	0.00	0.00	6180.00	737.00	46.00	0.00	22.00	0.00	0.00	805.00	5375.00	'503010283354	KOTAK MAHINDRA BANK	Bank Transfer
12	027006	ANIL CHOUDHARY	HEAD GUARD	15	16018.00	9241.00	0.00	58.00	0.00	0.00	1066.00	0.00	10365.00	1038.00	77.00	0.00	22.00	0.00	0.00	1138.00	9227.00	'264104000005210	IDBI BANK,DELHI	Bank Transfer
13	137270	AJIT KUMAR MISHRA	GUARD	13	15908.00	7954.00	0.00	50.00	0.00	0.00	918.00	0.00	8922.00	900.00	67.00	0.00	22.00	0.00	0.00	989.00	7933.00	'0192104000163521	IDBI BANK,DELHI	Bank Transfer
14	150490	SANJAY KUMAR SINGH	GUARD	10	15908.00	6118.00	0.00	38.00	0.00	0.00	941.00	0.00	7098.00	692.00	53.00	0.00	22.00	0.00	0.00	767.00	6331.00	'100040944558	INDUSIND Bank - New Delhi	Bank Transfer
15	376828	NABIN KUMAR JHA	SUPERVISOR	25	19337.00	18593.00	0.00	96.00	0.00	0.00	5573.00	0.00	24262.00	1731.00	182.00	0.00	22.00	0.00	0.00	1935.00	22328.00	'264104000115759	IDBI BANK,DELHI	Bank Transfer
16	377107	SUMANT KUMAR	GUARD	20	15908.00	12237.00	0.00	77.00	0.00	0.00	1412.00	0.00	13726.00	1385.00	103.00	0.00	22.00	0.00	0.00	1510.00	12216.00	'264104000132671	IDBI BANK,DELHI	Bank Transfer
17	377835	PANKAJ KUMAR	GUARD	14	15908.00	8566.00	0.00	54.00	0.00	0.00	0.00	0.00	8620.00	1028.00	65.00	0.00	22.00	88.00	0.00	1203.00	7417.00	'264104000141055	IDBI BANK,DELHI	Bank Transfer
18	378414	AVNESH KUMAR	GUARD	14	15908.00	8566.00	0.00	54.00	0.00	0.00	329.00	0.00	8949.00	969.00	67.00	0.00	22.00	0.00	0.00	1058.00	7891.00	'10350100018267	BANK OF BARODA	Bank Transfer
19	380180	AMARJEET	GUARD	22	15908.00	13461.00	0.00	85.00	0.00	0.00	0.00	0.00	13545.00	1616.00	101.00	0.00	22.00	0.00	0.00	1739.00	11806.00	'0192104000168571	IDBI BANK,DELHI	Bank Transfer
20	497810	PRADEEP KUMAR GUPTA	GUARD	5	15908.00	3059.00	0.00	19.00	0.00	0.00	680.00	0.00	3758.00	367.00	28.00	0.00	22.00	0.00	0.00	417.00	3341.00	'0192104000176316	IDBI BANK,DELHI	Bank Transfer
21	512339	DESH RAJ	GUARD	20	15908.00	12237.00	0.00	77.00	0.00	0.00	556.00	0.00	12870.00	1468.00	96.00	0.00	22.00	0.00	0.00	1587.00	11284.00	'20274652002	STATE BANK OF INDIA	Bank Transfer
22	525272	MUNI RAM	GUARD	17	15908.00	10401.00	0.00	65.00	0.00	0.00	416.00	0.00	10883.00	1224.00	82.00	0.00	22.00	0.00	0.00	1328.00	9555.00	'03902191042630	PUNJAB NATIONAL BANK	Bank Transfer
23	159198	JAIPAL	GUARD	25	15908.00	15296.00	0.00	96.00	0.00	0.00	1177.00	0.00	16569.00	1731.00	124.00	0.00	22.00	0.00	0.00	1877.00	14692.00	'100040948129	INDUSIND Bank - New Delhi	Bank Transfer
24	174867	SANGITA	LADY GUARD	23	15908.00	14072.00	0.00	88.00	0.00	0.00	1624.00	0.00	15785.00	1592.00	119.00	0.00	22.00	0.00	0.00	1733.00	14052.00	'0192104000158879	IDBI BANK,DELHI	Bank Transfer

25	186357	SANJEEV KUMAR	HEAD GUARD	10	16018.00	6161.00	0.00	38.00	0.00	0.00	2133.00	0.00	8332.00	692.00	62.00	0.00	22.00	0.00	4.00	780.00	7551.00	'503010157587	KOTAK MAHINDRA BANK	Bank Transfer
26	199206	SUNIL KUMAR	GUARD	15	15908.00	9178.00	0.00	58.00	0.00	0.00	3530.00	0.00	12765.00	1038.00	96.00	0.00	22.00	0.00	38.00	1194.00	11572.00	'0192104000159876	IDBI BANK,DELHI	Bank Transfer
27	221135	ARVIND KUMAR	GUARD	7	15908.00	4283.00	0.00	27.00	0.00	0.00	577.00	0.00	4886.00	485.00	37.00	0.00	22.00	0.00	0.00	543.00	4343.00	'0192104000160131	IDBI BANK,DELHI	Bank Transfer
28	231530	KULDEEP YADAV	GUARD	10	15908.00	6118.00	0.00	38.00	0.00	0.00	471.00	0.00	6628.00	692.00	50.00	0.00	22.00	0.00	0.00	764.00	5864.00	'0192104000163781	IDBI BANK,DELHI	Bank Transfer
29	250828	KULDEEP SINGH	HEAD GUARD	23	15968.00	14126.00	0.00	88.00	0.00	0.00	589.00	0.00	14803.00	1695.00	111.00	0.00	22.00	0.00	0.00	1828.00	12974.00	'264104000029856	IDBI BANK,DELHI	Bank Transfer
30	265819	JAIDEEP BUGALIA	HEAD GUARD	10	16018.00	6161.00	0.00	38.00	0.00	0.00	474.00	0.00	6673.00	692.00	50.00	0.00	22.00	0.00	0.00	764.00	5909.00	'279104000025708	IDBI BANK,DELHI	Bank Transfer
31	526303	HARIKRISHAN MEENA	GUARD	4	15908.00	2447.00	0.00	15.00	0.00	0.00	188.00	0.00	2651.00	277.00	20.00	0.00	22.00	0.00	0.00	319.00	2332.00	'43528100005227	BANK OF BARODA	Bank Transfer
32	536053	VIDYA SAGAR	GUARD	7	15908.00	4283.00	0.00	27.00	0.00	0.00	824.00	0.00	5133.00	485.00	39.00	0.00	22.00	0.00	0.00	545.00	4588.00	'8612571444	KOTAK MAHINDRA BANK	Bank Transfer
33	537498	PHOOL CHANDRA	GUARD	25	15908.00	15296.00	0.00	96.00	0.00	0.00	1177.00	0.00	16569.00	1731.00	124.00	0.00	22.00	0.00	0.00	1877.00	14692.00	'235501502295	ICICI BANK,NEW DELHI	Bank Transfer
34	544206	BIRENDRA KUMAR	GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	1836.00	0.00	17844.00	1800.00	134.00	0.00	22.00	0.00	0.00	1956.00	15888.00	'1315001700194213	PUNJAB NATIONAL BANK,NEW DELHI	Bank Transfer
35	545789	PRAFULLA GUPTA	GUARD	15	15908.00	9178.00	0.00	58.00	0.00	0.00	0.00	0.00	9235.00	1101.00	69.00	0.00	22.00	0.00	0.00	1192.00	8043.00	'37175531529	STATE BANK INDIA,NEW DELHI	Bank Transfer
36	544205	RAHUL KANDPAL	GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	612.00	0.00	16620.00	1800.00	124.00	0.00	22.00	0.00	0.00	1946.00	14674.00	'1172000102749770	PUNJAB NATIONAL BANK	Bank Transfer
37	547873	VIJENDRA SINGH	GUARD	11	15908.00	6730.00	0.00	42.00	0.00	0.00	1812.00	0.00	8585.00	762.00	64.00	0.00	22.00	0.00	4.00	852.00	7733.00	'378502010426546	UNION BANK,SONIPAT	Bank Transfer
38	547876	MANDEEP SINGH	GUARD	1	15908.00	612.00	0.00	4.00	0.00	0.00	165.00	0.00	780.00	69.00	6.00	0.00	22.00	0.00	0.00	97.00	683.00	'50100350692207	HDFC BANK	Bank Transfer
39	549154	PINTU KUMAR	GUARD	25	15908.00	15296.00	0.00	96.00	0.00	0.00	1765.00	0.00	17157.00	1731.00	129.00	0.00	22.00	0.00	0.00	1882.00	15276.00	'520101214885001	UNION BANK OF INDIA	Bank Transfer
40	549156	RAMESH DUBEY	GUARD	24	15908.00	14684.00	0.00	92.00	0.00	0.00	587.00	0.00	15364.00	1728.00	115.00	0.00	22.00	0.00	0.00	1865.00	13499.00	'33621580162	STATE BANK INDIA,NEW DELHI	Bank Transfer
41	550743	GYAN DEEP KUMAR	GUARD	25	15908.00	15296.00	0.00	96.00	0.00	0.00	1765.00	0.00	17157.00	1731.00	129.00	0.00	22.00	0.00	0.00	1882.00	15276.00	'11471215124	STATE BANK INDIA,NEW DELHI	Bank Transfer
42	551175	MUKESH KUMAR	GUARD	25	15908.00	15296.00	0.00	96.00	0.00	0.00	1177.00	0.00	16569.00	1731.00	124.00	0.00	22.00	0.00	0.00	1877.00	14692.00	'520441024895516	UNION BANK OF INDIA	Bank Transfer
43	551176	PRADEEP	SUPERVISOR	25	19291.00	18549.00	0.00	96.00	0.00	0.00	2562.00	0.00	21208.00	1731.00	159.00	0.00	22.00	0.00	0.00	1911.00	19296.00	'629801532602	ICICI BANK	Bank Transfer
44	550759	VIVEK KUMAR CHATURVEDI	GUARD	13	15908.00	7954.00	0.00	50.00	0.00	0.00	918.00	0.00	8922.00	900.00	67.00	0.00	22.00	0.00	0.00	989.00	7933.00	'33550814677	STATE BANK INDIA,NEW DELHI	Bank Transfer
45	549162	VARUN KUMAR	GUARD	24	15908.00	14684.00	0.00	92.00	0.00	0.00	1694.00	0.00	16471.00	1662.00	124.00	0.00	22.00	0.00	0.00	1807.00	14664.00	'37479351279	STATE BANK INDIA,NEW DELHI	Bank Transfer
46	550764	RAMESHWAR	GUARD	9	15908.00	5507.00	0.00	35.00	0.00	0.00	838.00	0.00	6379.00	661.00	48.00	0.00	22.00	0.00	4.00	735.00	5645.00	'100079630132	IndusInd Bank	Bank Transfer
47	550752	SARMENDRA RAI	GUARD	24	15908.00	14684.00	0.00	92.00	0.00	0.00	1694.00	0.00	16471.00	1662.00	124.00	0.00	22.00	0.00	0.00	1807.00	14664.00	'100081170688	IndusInd Bank	Bank Transfer
48	550749	VED PRAKASH SINGH	GUARD	24	15908.00	14684.00	0.00	92.00	0.00	0.00	2824.00	0.00	17601.00	1662.00	132.00	0.00	22.00	0.00	5.00	1820.00	15780.00	'30393712450	STATE BANK INDIA,NEW DELHI	Bank Transfer
49	551165	KASHI NATH DUTTA	SUPERVISOR	26	19291.00	19291.00	0.00	100.00	0.00	0.00	3534.00	0.00	22925.00	1800.00	172.00	0.00	22.00	0.00	0.00	1994.00	20931.00	'629801531155	ICICI BANK	Bank Transfer
50	551163	BALJEET SINGH	GUARD	19	15908.00	11625.00	0.00	73.00	0.00	0.00	528.00	0.00	12227.00	1395.00	92.00	0.00	22.00	0.00	0.00	1508.00	10718.00	'50441819617	INDIAN BANK	Bank Transfer
51	551168	YOGESH KUMAR	GUARD	25	15908.00	15296.00	0.00	96.00	0.00	0.00	1177.00	0.00	16569.00	1731.00	124.00	0.00	22.00	0.00	0.00	1877.00	14692.00	'720210100011120	BANK OF INDIA	Bank Transfer
52	551172	DHARMENDER	GUARD	25	15908.00	15296.00	0.00	96.00	0.00	0.00	1765.00	0.00	17157.00	1731.00	129.00	0.00	22.00	0.00	0.00	1882.00	15276.00	'30978177916	STATE BANK INDIA,NEW DELHI	Bank Transfer
53	553224	PRAMOD KUMAR CHAUBEY	GUARD	14	15908.00	8566.00	0.00	54.00	0.00	0.00	372.00	0.00	8992.00	1028.00	68.00	0.00	22.00	0.00	0.00	1118.00	7874.00	'3080001700119828	PUNJAB NATIONAL BANK	Bank Transfer
54	551164	RAJIV KUMAR	SUPERVISOR	25	19291.00	18549.00	0.00	96.00	0.00	0.00	5786.00	0.00	24432.00	1731.00	183.00	0.00	22.00	0.00	0.00	1935.00	22496.00	'50093222445	INDIAN BANK	Bank Transfer
55	551166	SANJAY KUMAR	GUARD	12	15908.00	7342.00	0.00	46.00	0.00	0.00	847.00	0.00	8235.00	831.00	62.00	0.00	22.00	0.00	0.00	915.00	7321.00	'082801506783	ICICI BANK	Bank Transfer
56	551167	NAGESHWAR TIWARI	GUARD	11	15908.00	6730.00	0.00	42.00	0.00	0.00	906.00	0.00	7679.00	762.00	58.00	0.00	22.00	0.00	0.00	841.00	6838.00	'50273861658	INDIAN BANK	Bank Transfer
57	551169	ANAND KUMAR	GUARD	14	15908.00	8566.00	0.00	54.00	0.00	0.00	988.00	0.00	9608.00	969.00	72.00	0.00	22.00	0.00	0.00	1063.00	8545.00	'4888000100115600	PUNJAB NATIONAL BANK	Bank Transfer

58	554948	GAURAV SINGH	GUARD	22	15908.00	13461.00	0.00	85.00	0.00	0.00	585.00	0.00	14130.00	1616.00	106.00	0.00	22.00	0.00	0.00	1744.00	12387.00	'0069000402412466	PUNJAB NATIONAL BANK	Bank Transfer
59	565841	SHAMSHER SINGH	GUARD	15	15908.00	9178.00	0.00	58.00	0.00	0.00	1412.00	0.00	10647.00	1038.00	80.00	0.00	22.00	0.00	0.00	1140.00	9507.00	'100081170624	INDUSIND Bank - New Delhi	Bank Transfer
60	587276	SADDAM KHAN	GUARD	14	15908.00	8566.00	0.00	54.00	0.00	0.00	1318.00	0.00	9938.00	969.00	74.00	0.00	22.00	0.00	0.00	1066.00	8872.00	'0192104000182775	IDBI BANK,DELHI	Bank Transfer
61	630143	RAKESH KUMAR YADAV	GUARD	23	15908.00	14072.00	0.00	88.00	0.00	0.00	1083.00	0.00	15243.00	1592.00	114.00	0.00	22.00	0.00	0.00	1728.00	13515.00	'0264104000207096	IDBI BANK,DELHI	Bank Transfer
62	631704	PRABHAKAR SHARMA	GUARD	24	15908.00	14684.00	0.00	92.00	0.00	0.00	1130.00	0.00	15906.00	1662.00	119.00	0.00	22.00	0.00	0.00	1803.00	14104.00	'100025794950	INDUSIND Bank - New Delhi	Bank Transfer
63	804739	AAJAD KUL RATAN BAVDDAHA	GUARD	2	15908.00	1224.00	0.00	8.00	0.00	0.00	153.00	0.00	1384.00	147.00	10.00	0.00	22.00	0.00	0.00	179.00	1205.00	'30788888631	STATE BANK INDIA,NEW DELHI	Bank Transfer
64	807171	KARANVEER SINGH	GUARD	24	15908.00	14684.00	0.00	92.00	0.00	0.00	1694.00	0.00	16471.00	1662.00	124.00	0.00	22.00	0.00	0.00	1807.00	14664.00	'100101607389	IndusInd Bank	Bank Transfer
65	815236	RAHUL KUMAR	GUARD	23	15908.00	14072.00	0.00	88.00	0.00	0.00	1083.00	0.00	15243.00	1592.00	114.00	0.00	22.00	0.00	0.00	1728.00	13515.00	'0213429483	KOTAK MAHINDRA BANK	Bank Transfer
66	815237	KANHAIYA KUMAR SINGH	GUARD	22	15908.00	13461.00	0.00	85.00	0.00	0.00	2071.00	0.00	15616.00	1523.00	117.00	0.00	22.00	0.00	0.00	1662.00	13954.00	'50082151007867	PUNJAB NATIONAL BANK	Bank Transfer
67	816604	RANVIR SINGH	GUARD	15	15908.00	9178.00	0.00	58.00	0.00	0.00	706.00	0.00	9941.00	1038.00	74.00	0.00	22.00	0.00	0.00	1135.00	8806.00	'3319405542	CENTRAL BANK OF INDIA	Bank Transfer
68	816414	AMIT KUMAR	GUARD	13	15908.00	7954.00	0.00	50.00	0.00	0.00	918.00	0.00	8922.00	900.00	67.00	0.00	22.00	0.00	0.00	989.00	7933.00	'91282610003679	CANARA BANK	Bank Transfer
69	817601	PAWAN SINGH	GUARD	11	15908.00	6730.00	0.00	42.00	0.00	0.00	259.00	0.00	7031.00	762.00	52.00	0.00	22.00	0.00	0.00	836.00	6195.00	'40004075418	STATE BANK INDIA,NEW DELHI	Bank Transfer
70	817269	AMIT KUMAR	GUARD	16	15908.00	9790.00	0.00	62.00	0.00	0.00	445.00	0.00	10296.00	1175.00	77.00	0.00	22.00	0.00	0.00	1274.00	9022.00	'1915525176	KOTAK MAHINDRA BANK	Bank Transfer
71	817600	BHOLA PRASAD GUPTA	GUARD	8	15908.00	4895.00	0.00	31.00	0.00	0.00	188.00	0.00	5114.00	554.00	38.00	0.00	22.00	0.00	0.00	614.00	4500.00	'762902010000279	UNION BANK OF INDIA	Bank Transfer
72	825702	SURENDRA SINGH	GUARD	6	15908.00	3671.00	0.00	23.00	0.00	0.00	787.00	0.00	4481.00	441.00	34.00	0.00	22.00	0.00	0.00	496.00	3985.00	'3583001700019964	PUNJAB NATIONAL BANK	Bank Transfer
73	825916	HUNNY	GUARD	23	15908.00	14072.00	0.00	88.00	0.00	0.00	541.00	0.00	14702.00	1592.00	110.00	0.00	22.00	0.00	0.00	1724.00	12978.00	'50464609932	INDIAN BANK	Bank Transfer
74	825699	LOVPREET SINGH	GUARD	5	15908.00	3059.00	0.00	19.00	0.00	0.00	235.00	0.00	3314.00	346.00	25.00	0.00	22.00	0.00	0.00	393.00	2921.00	'0192104000166041	IDBI BANK,DELHI	Bank Transfer
75	827299	SUNIL KUMAR	GUARD	10	15908.00	6118.00	0.00	38.00	0.00	0.00	235.00	0.00	6392.00	692.00	48.00	0.00	22.00	0.00	0.00	762.00	5630.00	'0192104000177801	IDBI BANK,DELHI	Bank Transfer
76	855674	RINKU RAGHAV	GUARD	23	15908.00	14072.00	0.00	88.00	0.00	0.00	1083.00	0.00	15243.00	1592.00	114.00	0.00	22.00	0.00	0.00	1728.00	13515.00	'100045224653	IndusInd Bank	Bank Transfer
77	855672	VIPIN KUMAR	GUARD	13	15908.00	7954.00	0.00	50.00	0.00	0.00	0.00	0.00	8004.00	955.00	60.00	0.00	22.00	0.00	0.00	1037.00	6967.00	'65231168366	STATE BANK OF INDIA	Bank Transfer
78	633621	RAKESH KUMAR PATHAK	GUARD	3	15908.00	1836.00	0.00	12.00	0.00	0.00	212.00	0.00	2059.00	208.00	15.00	0.00	22.00	0.00	0.00	245.00	1814.00	'0192104000168946	IDBI BANK,DELHI	Bank Transfer
79	632618	GAJENDER SINGH	GUARD	24	15908.00	14684.00	0.00	92.00	0.00	0.00	565.00	0.00	15341.00	1662.00	114.00	0.00	22.00	0.00	0.00	1798.00	13543.00	'100029575520	INDUSIND Bank - New Delhi	Bank Transfer
80	632801	AJAY KUMAR DUBEY	GUARD	12	15908.00	7342.00	0.00	46.00	0.00	0.00	988.00	0.00	8377.00	831.00	63.00	0.00	22.00	0.00	2.00	918.00	7459.00	'100031218132	INDUSIND Bank - New Delhi	Bank Transfer
81	858442	AKASH SHARMA	SUPERVISOR	16	19291.00	11871.00	0.00	62.00	0.00	0.00	1706.00	0.00	13639.00	1152.00	102.00	0.00	22.00	0.00	0.00	1276.00	12362.00	'918010058355643	AXIS BANK	Bank Transfer
82	859939	YASHDEEP ROHILLA	GUARD	8	15908.00	4895.00	0.00	31.00	0.00	0.00	612.00	0.00	5537.00	587.00	42.00	0.00	22.00	0.00	0.00	651.00	4886.00	'6571000100062031	PUNJAB NATIONAL BANK	Bank Transfer
83	633072	VIRENDER KUMAR	GUARD	25	15908.00	15296.00	0.00	96.00	0.00	0.00	588.00	0.00	15981.00	1731.00	119.00	0.00	22.00	0.00	0.00	1872.00	14109.00	'39493444195	STATE BANK INDIA,NEW DELHI	Bank Transfer
84	633436	AMIT KUMAR	GUARD	15	15908.00	9178.00	0.00	58.00	0.00	0.00	1059.00	0.00	10294.00	1038.00	77.00	0.00	22.00	0.00	0.00	1138.00	9157.00	'100036317517	INDUSIND Bank - New Delhi	Bank Transfer
85	633662	RANJEET KUMAR	GUARD	4	15908.00	2447.00	0.00	15.00	0.00	0.00	282.00	0.00	2745.00	277.00	21.00	0.00	22.00	0.00	0.00	320.00	2426.00	'100036923910	INDUSIND Bank - New Delhi	Bank Transfer
86	633463	JITENDRA SINGH	GUARD	25	15908.00	15296.00	0.00	96.00	0.00	0.00	1765.00	0.00	17157.00	1731.00	129.00	0.00	22.00	0.00	0.00	1882.00	15276.00	'100035696374	INDUSIND Bank - New Delhi	Bank Transfer
87	633861	VASIM KHAN	GUARD	14	15908.00	8566.00	0.00	54.00	0.00	0.00	988.00	0.00	9608.00	969.00	72.00	0.00	22.00	0.00	0.00	1063.00	8545.00	'100038474658	INDUSIND Bank - New Delhi	Bank Transfer
88	861012	BRAJ BHUSHAN TIWARI	GUARD	25	15908.00	15296.00	0.00	96.00	0.00	0.00	1177.00	0.00	16569.00	1731.00	124.00	0.00	22.00	0.00	0.00	1877.00	14692.00	'36388100007294	BANK OF BARODA	Bank Transfer
89	878373	DHARMENDRA KUMAR DUBE	GUARD	19	15908.00	11625.00	0.00	73.00	0.00	0.00	612.00	0.00	12310.00	1395.00	92.00	0.00	22.00	0.00	0.00	1509.00	10801.00	'157210529184	INDUSIND Bank - New Delhi	Bank Transfer
90	878390	ANKIT JHA	GUARD	12	15908.00	7342.00	0.00	46.00	0.00	0.00	294.00	0.00	7682.00	864.00	58.00	0.00	22.00	0.00	0.00	944.00	6738.00	'40431353436	STATE BANK OF INDIA	Bank Transfer
91	675966	SATYENDRA KUMAR PANDEY	GUARD	14	15908.00	8566.00	0.00	54.00	0.00	0.00	659.00	0.00	9279.00	969.00	69.00	0.00	22.00	0.00	0.00	1061.00	8218.00	'0012ZC6677001	INDUSIND Bank - New Delhi	Bank Transfer

92	882898	ANKIT KUMAR	GUARD	9	15908.00	5507.00	0.00	35.00	0.00	0.00	0.00	0.00	5541.00	661.00	42.00	0.00	22.00	88.00	0.00	813.00	4729.00	'716210110002846	STATE BANK INDIA,NEW DELHI	Bank Transfer
93	882979	ROHIT KUMAR	GUARD	12	15908.00	7342.00	0.00	46.00	0.00	0.00	0.00	0.00	7388.00	881.00	56.00	0.00	22.00	88.00	0.00	1047.00	6342.00	'40320528846	STATE BANK INDIA,NEW DELHI	Bank Transfer
94	882893	SHELENDRA KUMAR KUMAR	GUARD	7	15908.00	4283.00	0.00	27.00	0.00	0.00	0.00	0.00	4310.00	514.00	32.00	0.00	22.00	88.00	0.00	656.00	3654.00	'40451838304	STATE BANK INDIA,NEW DELHI	Bank Transfer
95	882976	DUSHYANT KUMAR SHARMA	GUARD	8	15908.00	4895.00	0.00	31.00	0.00	0.00	288.00	0.00	5213.00	587.00	39.00	0.00	22.00	88.00	0.00	736.00	4477.00	'40413964447	STATE BANK INDIA,NEW DELHI	Bank Transfer
96	883288	MOHIT	GUARD	7	15908.00	4283.00	0.00	27.00	0.00	0.00	0.00	0.00	4310.00	514.00	32.00	0.00	22.00	88.00	0.00	656.00	3654.00	'37559483136	STATE BANK INDIA,NEW DELHI	Bank Transfer
97	883818	PRAVEEN KUMAR	GUARD	8	15908.00	4895.00	0.00	31.00	0.00	0.00	0.00	0.00	4926.00	587.00	37.00	0.00	22.00	88.00	0.00	734.00	4192.00	'CHEQUE	CHEQUE	Bank Transfer
98	883289	JAIDEEP	GUARD	9	15908.00	5507.00	0.00	35.00	0.00	0.00	0.00	0.00	5541.00	661.00	42.00	0.00	22.00	88.00	0.00	813.00	4729.00	'77961901013217	SARVA HARYANA GRAMIN BANK	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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** GOPAL SINGH

**Father Name:** Chandeshwar Singh

**Designation:** SUPERVISOR

1.	No. of Days Worked	2
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	746.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	1998.00
6.	Deductions, if any	193.00
7.	Net amount of wages paid	1805.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** HKTIWARI

**Father Name:** Late Shri Shyam Sunder Ti

**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	620.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	16595.00
6.	Deductions, if any	1786.00
7.	Net amount of wages paid	14808.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** PRAMOD KUMAR SINGH

**Father Name:** RAM AYODHYA 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	620.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17164.00
6.	Deductions, if any	1790.00
7.	Net amount of wages paid	15374.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** AKSHAY BAR NATH OJHA

**Father Name:** Ram Narayan Ojha

**Designation:** SUPERVISOR

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	746.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	4057.00
6.	Deductions, if any	638.00
7.	Net amount of wages paid	3419.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** RAM KUMAR

**Father Name:** Bishambher Singh

**Designation:** HEAD 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	620.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	2668.00
6.	Deductions, if any	297.00
7.	Net amount of wages paid	2371.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** RAMESH KR SINGH

**Father Name:** Shivnath Singh

**Designation:** 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	620.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	10677.00
6.	Deductions, if any	1188.00
7.	Net amount of wages paid	9489.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** ANIL KUMAR

**Father Name:** Laloo Singh

**Designation:** SUPERVISOR

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	748.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	3653.00
6.	Deductions, if any	304.00
7.	Net amount of wages paid	3349.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** AVNISH KR AWASTHI

**Father Name:** SRI RAM MAHESH AWASTHI

**Designation:** 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	620.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	10677.00
6.	Deductions, if any	1188.00
7.	Net amount of wages paid	9489.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** CHANDRA KUMAR MISHRA

**Father Name:** PASHUPATI MISHRA

**Designation:** HEAD GUARD

1.	No. of Days Worked	2
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	620.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	1659.00
6.	Deductions, if any	156.00
7.	Net amount of wages paid	1502.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** SANJEEV KUMAR

**Father Name:** Lekh Ram

**Designation:** HEAD 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	620.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	4166.00
6.	Deductions, if any	401.00
7.	Net amount of wages paid	3765.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** BHAGWATI PRASAD

**Father Name:** DABBU RAM

**Designation:** HEAD 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	618.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	6180.00
6.	Deductions, if any	783.00
7.	Net amount of wages paid	5397.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** ANIL CHOUDHARY

**Father Name:** LT. RAM KISHAN

**Designation:** HEAD GUARD

1.	No. of Days Worked	15
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	620.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	10365.00
6.	Deductions, if any	1116.00
7.	Net amount of wages paid	9249.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** AJIT KUMAR MISHRA

**Father Name:** DHANANJAY MISHRA

**Designation:** GUARD

1.	No. of Days Worked	13
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	8922.00
6.	Deductions, if any	967.00
7.	Net amount of wages paid	7955.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** SANJAY KUMAR SINGH

**Father Name:** KRISHNANAND PRATAP NARAYAN 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	7098.00
6.	Deductions, if any	745.00
7.	Net amount of wages paid	6353.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** JAIPAL

**Father Name:** DAYANAND

**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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	16569.00
6.	Deductions, if any	1855.00
7.	Net amount of wages paid	14714.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** SANGITA

**Father Name:** RAM BABU PRASAD

**Designation:** LADY GUARD

1.	No. of Days Worked	23
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	15785.00
6.	Deductions, if any	1711.00
7.	Net amount of wages paid	14074.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** SANJEEV KUMAR

**Father Name:** SATENDRA SINGH

**Designation:** HEAD 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	620.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	8332.00
6.	Deductions, if any	758.00
7.	Net amount of wages paid	7573.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** SUNIL KUMAR

**Father Name:** OM NARAYAN SINGH

**Designation:** GUARD

1.	No. of Days Worked	15
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	12765.00
6.	Deductions, if any	1172.00
7.	Net amount of wages paid	11594.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** ARVIND KUMAR

**Father Name:** RAM SATAN

**Designation:** GUARD

1.	No. of Days Worked	7
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	4886.00
6.	Deductions, if any	521.00
7.	Net amount of wages paid	4365.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** KULDEEP YADAV

**Father Name:** HARI SINGH YADAV

**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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	6628.00
6.	Deductions, if any	742.00
7.	Net amount of wages paid	5886.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** KULDEEP SINGH

**Father Name:** DALIP 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	618.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	14803.00
6.	Deductions, if any	1806.00
7.	Net amount of wages paid	12996.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** JAIDEEP BUGALIA

**Father Name:** LT.SH. HANUMAN SINGH

**Designation:** HEAD 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	620.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	6673.00
6.	Deductions, if any	742.00
7.	Net amount of wages paid	5931.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** NABIN KUMAR JHA

**Father Name:** MAHESH CHAND

**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	748.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	24262.00
6.	Deductions, if any	1913.00
7.	Net amount of wages paid	22350.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** SUMANT KUMAR

**Father Name:** BASANT SINGH

**Designation:** GUARD

1.	No. of Days Worked	20
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	13726.00
6.	Deductions, if any	1488.00
7.	Net amount of wages paid	12238.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** PANKAJ KUMAR

**Father Name:** DUKHAN ARM

**Designation:** GUARD

1.	No. of Days Worked	14
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	8620.00
6.	Deductions, if any	1093.00
7.	Net amount of wages paid	7527.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** AVNESH KUMAR

**Father Name:** SH. UMESH CHANDRA MISHRA

**Designation:** GUARD

1.	No. of Days Worked	14
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	8949.00
6.	Deductions, if any	1036.00
7.	Net amount of wages paid	7913.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** AMARJEET

**Father Name:** SURESH 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	13545.00
6.	Deductions, if any	1717.00
7.	Net amount of wages paid	11828.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** PRADEEP KUMAR GUPTA

**Father Name:** DHARAM NATH SAH

**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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	3758.00
6.	Deductions, if any	395.00
7.	Net amount of wages paid	3363.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** DESH RAJ

**Father Name:** JAGAT RAM

**Designation:** GUARD

1.	No. of Days Worked	20
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	12870.00
6.	Deductions, if any	1565.00
7.	Net amount of wages paid	11306.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** MUNI RAM

**Father Name:** DAYANAND

**Designation:** GUARD

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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	10883.00
6.	Deductions, if any	1306.00
7.	Net amount of wages paid	9577.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** HARIKRISHAN MEENA

**Father Name:** HARFOOL MEENA

**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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	2651.00
6.	Deductions, if any	297.00
7.	Net amount of wages paid	2354.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** VIDYA SAGAR

**Father Name:** RAM NATH

**Designation:** GUARD

1.	No. of Days Worked	7
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	5133.00
6.	Deductions, if any	523.00
7.	Net amount of wages paid	4610.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** PHOOL CHANDRA

**Father Name:** RAM LAUT

**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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	16569.00
6.	Deductions, if any	1855.00
7.	Net amount of wages paid	14714.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** RAHUL KANDPAL

**Father Name:** BALA DUTT KANDPAL

**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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	16620.00
6.	Deductions, if any	1924.00
7.	Net amount of wages paid	14696.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** BIRENDRA KUMAR

**Father Name:** ASHOK KUMAR SHUKLA

**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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17844.00
6.	Deductions, if any	1934.00
7.	Net amount of wages paid	15910.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** PRAFULLA GUPTA

**Father Name:** GIRISH GUPTA

**Designation:** GUARD

1.	No. of Days Worked	15
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	9235.00
6.	Deductions, if any	1170.00
7.	Net amount of wages paid	8065.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** VIJENDRA SINGH

**Father Name:** NATTHU SINGH

**Designation:** GUARD

1.	No. of Days Worked	11
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	8585.00
6.	Deductions, if any	830.00
7.	Net amount of wages paid	7755.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** MANDEEP SINGH

**Father Name:** AJIT SINGH

**Designation:** GUARD

1.	No. of Days Worked	1
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	780.00
6.	Deductions, if any	75.00
7.	Net amount of wages paid	705.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** PINTU KUMAR

**Father Name:** UMESH KUMAR 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17157.00
6.	Deductions, if any	1860.00
7.	Net amount of wages paid	15298.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** RAMESH DUBEY

**Father Name:** VIRENDRA DUBEY

**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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	15364.00
6.	Deductions, if any	1843.00
7.	Net amount of wages paid	13521.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** VARUN KUMAR

**Father Name:** VINDHYACHAL CHAUHAN

**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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	16471.00
6.	Deductions, if any	1785.00
7.	Net amount of wages paid	14686.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** GYAN DEEP KUMAR

**Father Name:** GANGA SARAN

**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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17157.00
6.	Deductions, if any	1860.00
7.	Net amount of wages paid	15298.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** VED PRAKASH SINGH

**Father Name:** SHITHLA PRASAD 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17601.00
6.	Deductions, if any	1798.00
7.	Net amount of wages paid	15802.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** SARMENDRA RAI

**Father Name:** MITHILESH RAI

**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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	16471.00
6.	Deductions, if any	1785.00
7.	Net amount of wages paid	14686.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** VIVEK KUMAR CHATURVEDI

**Father Name:** ANMOL KUMAR CHATURVEDI

**Designation:** GUARD

1.	No. of Days Worked	13
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	8922.00
6.	Deductions, if any	967.00
7.	Net amount of wages paid	7955.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** RAMESHWAR

**Father Name:** JAGAN SINGH

**Designation:** 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	6379.00
6.	Deductions, if any	713.00
7.	Net amount of wages paid	5667.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** BALJEET SINGH

**Father Name:** JAI NARAYAN

**Designation:** GUARD

1.	No. of Days Worked	19
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	12227.00
6.	Deductions, if any	1486.00
7.	Net amount of wages paid	10740.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** RAJIV KUMAR

**Father Name:** MAHINDERA 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	746.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	24432.00
6.	Deductions, if any	1913.00
7.	Net amount of wages paid	22518.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** KASHI NATH DUTTA

**Father Name:** SWAPAN KUMAR GUPTA

**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	746.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	22925.00
6.	Deductions, if any	1972.00
7.	Net amount of wages paid	20953.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** SANJAY KUMAR

**Father Name:** SADANAND

**Designation:** GUARD

1.	No. of Days Worked	12
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	8235.00
6.	Deductions, if any	893.00
7.	Net amount of wages paid	7343.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** NAGESHWAR TIWARI

**Father Name:** DINESHWAR TIWARI

**Designation:** GUARD

1.	No. of Days Worked	11
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	7679.00
6.	Deductions, if any	819.00
7.	Net amount of wages paid	6860.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** YOGESH KUMAR

**Father Name:** BHEEM SEN

**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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	16569.00
6.	Deductions, if any	1855.00
7.	Net amount of wages paid	14714.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** ANAND KUMAR

**Father Name:** SATYADEV

**Designation:** GUARD

1.	No. of Days Worked	14
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	9608.00
6.	Deductions, if any	1041.00
7.	Net amount of wages paid	8567.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** DHARMENDER

**Father Name:** OM PRAKASH

**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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17157.00
6.	Deductions, if any	1860.00
7.	Net amount of wages paid	15298.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** MUKESH KUMAR

**Father Name:** VINDAYACHAL PANDEY

**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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	16569.00
6.	Deductions, if any	1855.00
7.	Net amount of wages paid	14714.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** PRADEEP

**Father Name:** JAI BHAWAN

**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	746.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	21208.00
6.	Deductions, if any	1889.00
7.	Net amount of wages paid	19318.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** PRAMOD KUMAR CHAUBEY

**Father Name:** LAL MUNI CHAUBEY

**Designation:** GUARD

1.	No. of Days Worked	14
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	8992.00
6.	Deductions, if any	1096.00
7.	Net amount of wages paid	7896.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** GAURAV SINGH

**Father Name:** AJAYPAL 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	14130.00
6.	Deductions, if any	1722.00
7.	Net amount of wages paid	12409.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** SHAMSHER SINGH

**Father Name:** JAGDISH SINGH

**Designation:** GUARD

1.	No. of Days Worked	15
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	10647.00
6.	Deductions, if any	1118.00
7.	Net amount of wages paid	9529.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** SADDAM KHAN

**Father Name:** IZHAR KHAN

**Designation:** GUARD

1.	No. of Days Worked	14
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	9938.00
6.	Deductions, if any	1044.00
7.	Net amount of wages paid	8894.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** RAKESH KUMAR YADAV

**Father Name:** RAM NATH YADAV

**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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	15243.00
6.	Deductions, if any	1706.00
7.	Net amount of wages paid	13537.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** PRABHAKAR SHARMA

**Father Name:** RAMASHREY SHARMA

**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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	15906.00
6.	Deductions, if any	1781.00
7.	Net amount of wages paid	14126.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** GAJENDER SINGH

**Father Name:** LAXMI NARAIN

**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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	15341.00
6.	Deductions, if any	1776.00
7.	Net amount of wages paid	13565.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** AJAY KUMAR DUBEY

**Father Name:** RAM RISHI DUBEY

**Designation:** GUARD

1.	No. of Days Worked	12
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	8377.00
6.	Deductions, if any	896.00
7.	Net amount of wages paid	7481.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** VIRENDER KUMAR

**Father Name:** KISHAN CHAND

**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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	15981.00
6.	Deductions, if any	1850.00
7.	Net amount of wages paid	14131.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** AMIT KUMAR

**Father Name:** SATPAL SINGH

**Designation:** GUARD

1.	No. of Days Worked	15
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	10294.00
6.	Deductions, if any	1116.00
7.	Net amount of wages paid	9179.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** JITENDRA SINGH

**Father Name:** ADALAT 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17157.00
6.	Deductions, if any	1860.00
7.	Net amount of wages paid	15298.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** RAKESH KUMAR PATHAK

**Father Name:** KAMLESHWARI PATHAK

**Designation:** GUARD

1.	No. of Days Worked	3
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	2059.00
6.	Deductions, if any	223.00
7.	Net amount of wages paid	1836.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** RANJEET KUMAR

**Father Name:** MANOJ KUMAR

**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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	2745.00
6.	Deductions, if any	298.00
7.	Net amount of wages paid	2448.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** VASIM KHAN

**Father Name:** SHOUKIN KHAN

**Designation:** GUARD

1.	No. of Days Worked	14
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	9608.00
6.	Deductions, if any	1041.00
7.	Net amount of wages paid	8567.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** SATYENDRA KUMAR PANDEY

**Father Name:** KISHUN PANDEY

**Designation:** GUARD

1.	No. of Days Worked	14
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	9279.00
6.	Deductions, if any	1039.00
7.	Net amount of wages paid	8240.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** AAJAD KUL RATAN BAVDDAHA

**Father Name:** AMAR SINGH

**Designation:** GUARD

1.	No. of Days Worked	2
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	1384.00
6.	Deductions, if any	157.00
7.	Net amount of wages paid	1227.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** KARANVEER SINGH

**Father Name:** RAMPRASAD 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	16471.00
6.	Deductions, if any	1785.00
7.	Net amount of wages paid	14686.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** RAHUL KUMAR

**Father Name:** BHOLA SHARMA

**Designation:** GUARD

1.	No. of Days Worked	3
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	1988.00
6.	Deductions, if any	223.00
7.	Net amount of wages paid	1766.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** KANHAIYA KUMAR SINGH

**Father Name:** KAMESHWAR SINGH

**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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	3549.00
6.	Deductions, if any	373.00
7.	Net amount of wages paid	3176.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** AMIT KUMAR

**Father Name:** CHARAN SINGH

**Designation:** GUARD

1.	No. of Days Worked	13
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	8922.00
6.	Deductions, if any	967.00
7.	Net amount of wages paid	7955.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** RANVIR SINGH

**Father Name:** AMICHAND

**Designation:** GUARD

1.	No. of Days Worked	12
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	7953.00
6.	Deductions, if any	890.00
7.	Net amount of wages paid	7063.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** AMIT KUMAR

**Father Name:** DUNI CHAND

**Designation:** 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	5792.00
6.	Deductions, if any	704.00
7.	Net amount of wages paid	5087.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** BHOLA PRASAD GUPTA

**Father Name:** RAJENDRA PRASAD GUPTA

**Designation:** GUARD

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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	10867.00
6.	Deductions, if any	1258.00
7.	Net amount of wages paid	9609.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** PAWAN SINGH

**Father Name:** KRISHAN SINGH

**Designation:** GUARD

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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	10867.00
6.	Deductions, if any	1258.00
7.	Net amount of wages paid	9609.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** LOVPREET SINGH

**Father Name:** BALBIR SINGH

**Designation:** 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	5965.00
6.	Deductions, if any	668.00
7.	Net amount of wages paid	5297.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** SURENDRA SINGH

**Father Name:** PREM SINGH

**Designation:** GUARD

1.	No. of Days Worked	6
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	4481.00
6.	Deductions, if any	474.00
7.	Net amount of wages paid	4007.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** HUNNY

**Father Name:** ATTAR SINGH

**Designation:** GUARD

1.	No. of Days Worked	4
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	2557.00
6.	Deductions, if any	296.00
7.	Net amount of wages paid	2261.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** SUNIL KUMAR

**Father Name:** NIRMAL KUMAR

**Designation:** GUARD

1.	No. of Days Worked	1
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	639.00
6.	Deductions, if any	74.00
7.	Net amount of wages paid	565.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** VIPIN KUMAR

**Father Name:** KARAM VEER

**Designation:** 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	5541.00
6.	Deductions, if any	702.00
7.	Net amount of wages paid	4839.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** RINKU RAGHAV

**Father Name:** BEERPAL SINGH

**Designation:** GUARD

1.	No. of Days Worked	2
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	1326.00
6.	Deductions, if any	148.00
7.	Net amount of wages paid	1177.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** AKASH SHARMA

**Father Name:** SURJEET SHARMA

**Designation:** SUPERVISOR

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	746.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	4262.00
6.	Deductions, if any	392.00
7.	Net amount of wages paid	3870.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** YASHDEEP ROHILLA

**Father Name:** VINOD KUMAR ROHILLA

**Designation:** GUARD

1.	No. of Days Worked	8
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	5537.00
6.	Deductions, if any	629.00
7.	Net amount of wages paid	4908.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** BRAJ BHUSHAN TIWARI

**Father Name:** SHIV KUMAR TIWARI

**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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	16569.00
6.	Deductions, if any	1855.00
7.	Net amount of wages paid	14714.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** DHARMENDRA KUMAR DUBE

**Father Name:** ARUN DUBE

**Designation:** GUARD

1.	No. of Days Worked	19
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	12310.00
6.	Deductions, if any	1487.00
7.	Net amount of wages paid	10823.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** ANKIT JHA

**Father Name:** MADAN KUMAR JHA

**Designation:** GUARD

1.	No. of Days Worked	12
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	7682.00
6.	Deductions, if any	922.00
7.	Net amount of wages paid	6760.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** SHELENDRA KUMAR KUMAR

**Father Name:** HARENDRA SINGH

**Designation:** GUARD

1.	No. of Days Worked	1
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	616.00
6.	Deductions, if any	78.00
7.	Net amount of wages paid	538.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** ANKIT KUMAR

**Father Name:** BALBEER SINGH

**Designation:** 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	5541.00
6.	Deductions, if any	702.00
7.	Net amount of wages paid	4839.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** DUSHYANT KUMAR SHARMA

**Father Name:** SATYA PRAKASH SHARMA

**Designation:** 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	5865.00
6.	Deductions, if any	705.00
7.	Net amount of wages paid	5161.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** ROHIT KUMAR

**Father Name:** ANAND CHAUDHARY

**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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	3078.00
6.	Deductions, if any	390.00
7.	Net amount of wages paid	2688.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** MOHIT

**Father Name:** ATTER SINGH

**Designation:** GUARD

1.	No. of Days Worked	6
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	3694.00
6.	Deductions, if any	468.00
7.	Net amount of wages paid	3226.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** JAIDEEP

**Father Name:** SAMUNDER

**Designation:** GUARD

1.	No. of Days Worked	8
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	4926.00
6.	Deductions, if any	624.00
7.	Net amount of wages paid	4301.00

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:**Stellar Value Chain Solutions Pvt. Ltd

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**Stellar Value Chain Solutions Pvt. Ltd MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI  
,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,MOTHERHUB\_BAM PLOT NO. 53,54,55 BAMNOLI ,,NEW DELHI

**Month:**Oct, 2021

**Name of Workman:** PRAVEEN KUMAR

**Father Name:** HARENDRA SINGH

**Designation:** GUARD

1.	No. of Days Worked	1
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	616.00
6.	Deductions, if any	78.00
7.	Net amount of wages paid	538.00

Initials of the Contractor or his Representative

