



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

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

**Nature and Location of Work :** Security Services, Watch/Ward ASSET 10, AEROCITY HOSPITALITY DISTRICT, ASSET 10, AEROCITY HOSPITALITY DISTRICT, NEW DELHI

**Name & Address of Establishment In/ under which contract is carried on :** BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT, ASSET 10, AEROCITY HOSPITALITY DISTRICT, NEW DELHI

**Name and Address of Principal employer :** BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT, ASSET 10, AEROCITY HOSPITALITY DISTRICT, NEW DELHI

**For the month of :** Sep, 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 | Present Days |   |
|--------|-----------|-----------------------|----------------------------|--------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--------------|---|
| 1      | 197986    | ANJALI SINGH          | BASDEV SINGH               | FEMALE | P | P | P | P | P | P | W | P | A | A  | P  | P  | P  | W  | P  | P  | A  | A  | P  | P  | W  | P  | A  | A  | P  | P  | P  | W  | L  | P  | 19           |   |
| 2      | 221764    | HARI OM               | SHRI KRISHNA               | MALE   | P | P | P | A | W | P | P | P | P | A  | P  | W  | P  | P  | P  | P  | P  | W  | P  | L  | A  | P  | P  | P  | W  | P  | L  | A  | P  | 20 |              |   |
| 3      | 238813    | QUAWI ANAN            | AGA IRFAN                  | MALE   | A | A | P | P | P | P | P | W | P | P  | A  | P  | P  | P  | W  | P  | P  | P  | P  | P  | W  | A  | P  | P  | P  | P  | P  | W  | P  | 22 |              |   |
| 4      | 282057    | SHREE RAM MEENA       | HARFOOL MEENA              | MALE   | P | P | A | P | W | P | P | P | P | P  | A  | W  | L  | P  | P  | P  | P  | W  | P  | P  | P  | P  | P  | P  | P  | P  | W  | P  | P  | A  | 22           |   |
| 5      | 376967    | VIJAY BHADUR UPADHYAY | DINANATH UPADHYAY          | MALE   | P | P | A | P | P | P | W | P | P | P  | L  | P  | P  | W  | P  | P  | P  | A  | A  | W  | P  | P  | P  | P  | P  | P  | A  | W  | P  | P  | 21           |   |
| 6      | 375964    | HARENDRA KUMAR        | RADHA KRISHNA YADAV        | MALE   | A | A | A | A | A | A | A | A | A | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | P  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | 1            |   |
| 7      | 633280    | SURENDER SINGH        | RAMKARAN                   | MALE   | A | A | A | A | A | A | A | A | A | A  | P  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | L  | 1            |   |
| 8      | 644301    | MUKESH SANGWAN        | RAJESH SANGWAN             | MALE   | A | P | P | P | P | W | A | P | P | P  | P  | P  | W  | P  | P  | P  | A  | P  | P  | W  | P  | L  | P  | P  | P  | P  | W  | P  | P  | P  | 22           |   |
| 9      | 524430    | SULTAN SINGH          | DAYAL SINGH                | MALE   | P | P | P | A | W | P | A | P | P | P  | P  | W  | P  | L  | L  | P  | P  | P  | W  | P  | P  | P  | P  | A  | P  | W  | P  | P  | P  | P  | 21           |   |
| 10     | 526380    | SUMANTA BISWAL        | SANATAN BISWAL             | MALE   | P | A | P | P | A | W | P | P | P | P  | P  | P  | W  | P  | P  | P  | P  | A  | A  | A  | P  | P  | P  | P  | P  | P  | W  | P  | P  | P  | 22           |   |
| 11     | 545792    | MANVEND RA SINGH      | MANSINGH                   | MALE   | P | P | P | P | P | W | P | P | A | P  | P  | P  | W  | A  | P  | P  | P  | P  | P  | W  | P  | P  | P  | P  | P  | L  | W  | P  | P  | P  | 23           |   |
| 12     | 545790    | MEENESH KUMAR         | LT. RAM KISHOR             | MALE   | A | A | A | A | A | A | A | A | A | A  | P  | A  | A  | A  | A  | A  | A  | P  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | P  | A            | 3 |
| 13     | 582053    | SHEETAL               | HARLAL                     | FEMALE | A | A | A | A | A | A | P | P | P | P  | P  | P  | W  | P  | A  | A  | P  | P  | P  | W  | A  | A  | P  | P  | P  | A  | W  | P  | P  | P  | 16           |   |
| 14     | 598901    | ASHISH BHADAURI YA    | SATENDRA SINGH BHADAURI YA | MALE   | P | A | P | P | W | P | P | P | P | P  | P  | W  | P  | P  | P  | P  | P  | P  | W  | A  | P  | P  | L  | P  | P  | W  | P  | P  | P  | P  | 23           |   |
| 15     | 724216    | ANURAG PANDEY         | DINESH KUMAR PANDEY        | MALE   | P | P | P | P | P | P | W | P | A | P  | P  | P  | W  | P  | P  | P  | P  | P  | P  | L  | W  | P  | P  | P  | P  | P  | P  | W  | P  | A  | 23           |   |
| 16     | 724211    | ARJUN KUMAR RAJAK     | RAM HOSILA RAJAK           | MALE   | P | P | P | A | P | W | P | P | P | P  | A  | P  | W  | P  | P  | P  | P  | A  | L  | W  | P  | P  | P  | P  | P  | W  | A  | P  | P  | 21 |              |   |
| 17     | 724632    | VIVEKANA ND CHOUDHARY | RAMJI CHOUDHARY            | MALE   | A | A | P | P | P | P | P | W | P | P  | P  | P  | P  | P  | W  | P  | P  | P  | P  | P  | W  | P  | P  | L  | P  | P  | P  | W  | P  | 23 |              |   |
| 18     | 724781    | ANIL KUMAR            | BASAU RAM                  | MALE   | P | P | P | P | P | P | W | P | P | P  | P  | A  | P  | W  | P  | P  | P  | P  | P  | W  | A  | P  | P  | P  | P  | P  | W  | P  | P  | 24 |              |   |
| 19     | 724774    | JANVED SINGH          | RAMNARESH                  | MALE   | A | P | P | P | P | P | W | P | A | P  | P  | P  | P  | W  | P  | P  | A  | P  | P  | W  | P  | L  | P  | P  | P  | P  | W  | P  | P  | 22 |              |   |
| 20     | 724624    | RINKI                 | JAGAT SINGH                | FEMALE | P | P | P | P | W | P | A | A | P | P  | P  | W  | L  | A  | P  | P  | P  | P  | W  | L  | P  | P  | P  | P  | P  | W  | P  | P  | A  | 20 |              |   |
| 21     | 724773    | ASHISH                | RAMESH CHANDER             | MALE   | P | P | P | P | W | A | P | P | P | P  | P  | W  | P  | A  | L  | L  | P  | P  | W  | P  | P  | P  | P  | P  | P  | W  | P  | P  | A  | 21 |              |   |

|    |        |                   |                     |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |    |
|----|--------|-------------------|---------------------|------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----|
| 22 | 852450 | DHANNJAY<br>KUMAR | KAMESHW<br>AR SINGH | MALE | P | P | P | P | W | A | A | P | P | P | P | W | P | P | P | A | P | P | W | P | P | P | P | A | P | W | P | P | P | P | P | 22 |
|----|--------|-------------------|---------------------|------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----|













**REGISTER OF WAGES  
Form XVII  
Rule 78(1)(a)(i)**

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

**Nature and Location of Work :** Security, Watch/Ward ASSET 10, AEROCITY HOSPITALITY DISTRICT, ASSET 10, AEROCITY HOSPITALITY DISTRICT, NEW DELHI

**Name & Address of Establishment In/ under which contract is carried on :** BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT, ASSET 10, AEROCITY HOSPITALITY DISTRICT, NEW DELHI

**Name and Address of Principal employer :** BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT, ASSET 10, AEROCITY HOSPITALITY DISTRICT, NEW DELHI

**For the month of :** Sep, 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    | 197986   | ANJALI SINGH           | LADY GUARD  | 20             | 15908.00                         | 12237.00 | 0.00 | 77.00 | 0.00   | 0.00       | 5609.00     | 0.00   | 17922.00 | 1468.00 | 134.00 | 0.00 | 22.00 | 0.00 | 0.00      | 1625.00   | 16298.00        | '0192104000159838 | IDBI BANK,DELHI            | Bank Transfer |
| 2    | 221764   | HARI OM                | GUARD       | 22             | 15908.00                         | 13461.00 | 0.00 | 85.00 | 0.00   | 0.00       | 6169.00     | 0.00   | 19715.00 | 1615.00 | 148.00 | 0.00 | 22.00 | 0.00 | 0.00      | 1785.00   | 17930.00        | '0192104000166553 | IDBI BANK,DELHI            | Bank Transfer |
| 3    | 238813   | QUAWI ANAN             | GUARD       | 22             | 15908.00                         | 13461.00 | 0.00 | 85.00 | 0.00   | 0.00       | 6461.00     | 0.00   | 20006.00 | 1584.00 | 150.00 | 0.00 | 22.00 | 0.00 | 0.00      | 1756.00   | 18251.00        | '0192104000168373 | IDBI BANK,DELHI            | Bank Transfer |
| 4    | 282057   | SHREE RAM MEENA        | HEAD GUARD  | 23             | 16668.00                         | 14745.00 | 0.00 | 88.00 | 0.00   | 0.00       | 6783.00     | 0.00   | 21616.00 | 1656.00 | 162.00 | 0.00 | 22.00 | 0.00 | 0.00      | 1840.00   | 19776.00        | '0192104000166058 | IDBI BANK,DELHI            | Bank Transfer |
| 5    | 376967   | VIJAY BAHADUR UPADHYAY | GUARD       | 22             | 15908.00                         | 13461.00 | 0.00 | 85.00 | 0.00   | 0.00       | 6461.00     | 0.00   | 20006.00 | 1584.00 | 150.00 | 0.00 | 22.00 | 0.00 | 0.00      | 1756.00   | 18251.00        | '264104000113908  | IDBI BANK,DELHI            | Bank Transfer |
| 6    | 375964   | HARENDRA KUMAR         | GUARD       | 1              | 15908.00                         | 612.00   | 0.00 | 4.00  | 0.00   | 0.00       | 16.00       | 0.00   | 632.00   | 73.00   | 5.00   | 0.00 | 22.00 | 0.00 | 0.00      | 100.00    | 532.00          | '264104000102148  | IDBI BANK,DELHI            | Bank Transfer |
| 7    | 633280   | SURENDER SINGH         | GUARD       | 2              | 15908.00                         | 1224.00  | 0.00 | 8.00  | 0.00   | 0.00       | 24.00       | 0.00   | 1255.00  | 138.00  | 9.00   | 0.00 | 22.00 | 0.00 | 0.00      | 170.00    | 1085.00         | '0192104000176019 | IDBI BANK,DELHI            | Bank Transfer |
| 8    | 644301   | MUKESH SANGWAN         | GUARD       | 23             | 15908.00                         | 14072.00 | 0.00 | 88.00 | 0.00   | 0.00       | 6495.00     | 0.00   | 20656.00 | 1592.00 | 155.00 | 0.00 | 22.00 | 0.00 | 0.00      | 1769.00   | 18887.00        | '609610110002516  | BANK OF INDIA              | Bank Transfer |
| 9    | 524430   | SULTAN SINGH           | GUARD 1     | 23             | 15908.00                         | 14072.00 | 0.00 | 88.00 | 0.00   | 0.00       | 6495.00     | 0.00   | 20656.00 | 1592.00 | 155.00 | 0.00 | 22.00 | 0.00 | 0.00      | 1769.00   | 18887.00        | '50100050467141   | HDFC BANK                  | Bank Transfer |
| 10   | 526380   | SUMANTA BISWAL         | GUARD       | 22             | 15908.00                         | 13461.00 | 0.00 | 85.00 | 0.00   | 0.00       | 7766.00     | 0.00   | 21311.00 | 1523.00 | 160.00 | 0.00 | 22.00 | 0.00 | 0.00      | 1705.00   | 19606.00        | '31880260589      | STATE BANK INDIA,NEW DELHI | Bank Transfer |
| 11   | 545792   | MANVENDRA SINGH        | GUARD       | 24             | 15908.00                         | 14684.00 | 0.00 | 92.00 | 0.00   | 0.00       | 7625.00     | 0.00   | 22401.00 | 1662.00 | 168.00 | 0.00 | 22.00 | 0.00 | 0.00      | 1852.00   | 20550.00        | '413502010010667  | UNION BANK OF INDIA        | Bank Transfer |
| 12   | 545790   | MEENESH KUMAR          | GUARD       | 3              | 15908.00                         | 1836.00  | 0.00 | 12.00 | 0.00   | 0.00       | 356.00      | 0.00   | 2203.00  | 220.00  | 17.00  | 0.00 | 22.00 | 0.00 | 0.00      | 259.00    | 1944.00         | '08892041005425   | PUNJAB NATIONAL BANK       | Bank Transfer |
| 13   | 582053   | SHEETAL                | LADY GUARD  | 16             | 15908.00                         | 9790.00  | 0.00 | 62.00 | 0.00   | 0.00       | 4895.00     | 0.00   | 14746.00 | 1175.00 | 110.00 | 0.00 | 22.00 | 0.00 | 0.00      | 1307.00   | 13439.00        | '39800439483      | STATE BANK INDIA,NEW DELHI | Bank Transfer |
| 14   | 598901   | ASHISH BHADAURIYA      | GUARD       | 24             | 15908.00                         | 14684.00 | 0.00 | 92.00 | 0.00   | 0.00       | 7907.00     | 0.00   | 22684.00 | 1662.00 | 170.00 | 0.00 | 22.00 | 0.00 | 0.00      | 1853.00   | 20830.00        | '100056466389     | INDUS IND BANK             | Bank Transfer |
| 15   | 724216   | ANURAG PANDEY          | GUARD       | 24             | 15908.00                         | 14684.00 | 0.00 | 92.00 | 0.00   | 0.00       | 7060.00     | 0.00   | 21836.00 | 1662.00 | 163.00 | 0.00 | 22.00 | 0.00 | 0.00      | 1847.00   | 19989.00        | '50100254111895   | HDFC BANK,DELHI            | Bank Transfer |
| 16   | 724211   | ARJUN KUMAR RAJAK      | GUARD       | 22             | 15908.00                         | 13461.00 | 0.00 | 85.00 | 0.00   | 0.00       | 6450.00     | 0.00   | 19995.00 | 1615.00 | 149.00 | 0.00 | 22.00 | 0.00 | 0.00      | 1787.00   | 18209.00        | '50100170319257   | HDFC BANK,DELHI            | Bank Transfer |
| 17   | 724632   | VIVEKANAND CHOUDHARY   | GUARD       | 24             | 15908.00                         | 14684.00 | 0.00 | 92.00 | 0.00   | 0.00       | 7036.00     | 0.00   | 21813.00 | 1762.00 | 163.00 | 0.00 | 22.00 | 0.00 | 0.00      | 1947.00   | 19866.00        | '10022436298      | IDFC Bank                  | Bank Transfer |
| 18   | 724781   | ANIL KUMAR             | HEAD GUARD  | 24             | 16668.00                         | 15386.00 | 0.00 | 92.00 | 0.00   | 0.00       | 7372.00     | 0.00   | 22851.00 | 1800.00 | 171.00 | 0.00 | 22.00 | 0.00 | 0.00      | 1993.00   | 20858.00        | '1212000101085627 | PUNJAB NATIONAL BANK       | Bank Transfer |
| 19   | 724774   | JANVED SINGH           | HEAD GUARD  | 23             | 16668.00                         | 14745.00 | 0.00 | 88.00 | 0.00   | 0.00       | 7065.00     | 0.00   | 21898.00 | 1725.00 | 164.00 | 0.00 | 22.00 | 0.00 | 0.00      | 1911.00   | 19988.00        | '50470911527      | INDIAN BANK                | Bank Transfer |
| 20   | 724624   | RINKI                  | LADY GUARD  | 22             | 15908.00                         | 13461.00 | 0.00 | 85.00 | 0.00   | 0.00       | 5889.00     | 0.00   | 19434.00 | 1615.00 | 146.00 | 0.00 | 22.00 | 0.00 | 0.00      | 1783.00   | 17651.00        | '36552164215      | State Bank of India, Delhi | Bank Transfer |
| 21   | 724773   | ASHISH                 | HEAD GUARD  | 23             | 16668.00                         | 14745.00 | 0.00 | 88.00 | 0.00   | 0.00       | 6783.00     | 0.00   | 21616.00 | 1656.00 | 162.00 | 0.00 | 22.00 | 0.00 | 0.00      | 1840.00   | 19776.00        | '1195000100565852 | PUNJAB NATIONAL BANK       | Bank Transfer |
| 22   | 852450   | DHANNJAY KUMAR         | GUARD       | 22             | 15908.00                         | 13461.00 | 0.00 | 85.00 | 0.00   | 0.00       | 6730.00     | 0.00   | 20276.00 | 1616.00 | 152.00 | 0.00 | 22.00 | 0.00 | 0.00      | 1790.00   | 18486.00        | '3132101002972    | CANARA 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:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Sep, 2021

**Name of Workman:** ANJALI SINGH

**Father Name:** BASDEV SINGH

**Designation:** LADY GUARD

|    |   |          |
|----|---|----------|
| 1. | No. of Days Worked                                | 20       |
| 2. | No. of units worked in case of piece-rate workers | NIL      |
| 3. | Rate of daily wages/piece-rate                    | 616.00   |
| 4. | Amount of overtime wages                          | NIL      |
| 5. | Gross wages payable                               | 17922.00 |
| 6. | Deductions, if any                                | 1603.00  |
| 7. | Net amount of wages paid                          | 16320.00 |

Initials of the Contractor or his Representative





FORM XIX  
See Rule 78(1) (b)  
Wage Slip

**Name & Address of Contractor:**G4S Secure Solution ( India) Pvt.Ltd

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Sep, 2021

**Name of Workman:** HARI OM

**Father Name:** SHRI KRISHNA

**Designation:** GUARD

|    |   |          |
|----|---|----------|
| 1. | No. of Days Worked                                | 22       |
| 2. | No. of units worked in case of piece-rate workers | NIL      |
| 3. | Rate of daily wages/piece-rate                    | 616.00   |
| 4. | Amount of overtime wages                          | NIL      |
| 5. | Gross wages payable                               | 19715.00 |
| 6. | Deductions, if any                                | 1763.00  |
| 7. | Net amount of wages paid                          | 17952.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Secure Solution ( India) Pvt.Ltd

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Sep, 2021

**Name of Workman:** QUAWI ANAN

**Father Name:** AGA IRFAN

**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                               | 20006.00 |
| 6. | Deductions, if any                                | 1734.00  |
| 7. | Net amount of wages paid                          | 18273.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Secure Solution ( India) Pvt.Ltd

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Sep, 2021

**Name of Workman:** SHREE RAM MEENA

**Father Name:** HARFOOL MEENA

**Designation:** HEAD GUARD

|    |   |          |
|----|---|----------|
| 1. | No. of Days Worked                                | 23       |
| 2. | No. of units worked in case of piece-rate workers | NIL      |
| 3. | Rate of daily wages/piece-rate                    | 645.00   |
| 4. | Amount of overtime wages                          | NIL      |
| 5. | Gross wages payable                               | 21616.00 |
| 6. | Deductions, if any                                | 1818.00  |
| 7. | Net amount of wages paid                          | 19798.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Secure Solution ( India) Pvt.Ltd

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Sep, 2021

**Name of Workman:** HARENDRA KUMAR

**Father Name:** RADHA KRISHNA YADAV

**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                               | 632.00 |
| 6. | Deductions, if any                                | 78.00  |
| 7. | Net amount of wages paid                          | 554.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Secure Solution ( India) Pvt.Ltd

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Sep, 2021

**Name of Workman:** VIJAY BAHADUR UPADHYAY

**Father Name:** DINANATH UPADHYAY

**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                               | 20006.00 |
| 6. | Deductions, if any                                | 1734.00  |
| 7. | Net amount of wages paid                          | 18273.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Secure Solution ( India) Pvt.Ltd

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Sep, 2021

**Name of Workman:** SULTAN SINGH

**Father Name:** DAYAL SINGH

**Designation:** GUARD 1

|    |   |          |
|----|---|----------|
| 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                               | 20656.00 |
| 6. | Deductions, if any                                | 1747.00  |
| 7. | Net amount of wages paid                          | 18909.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Secure Solution ( India) Pvt.Ltd

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Sep, 2021

**Name of Workman:** SUMANTA BISWAL

**Father Name:** SANATAN BISWAL

**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                               | 21311.00 |
| 6. | Deductions, if any                                | 1683.00  |
| 7. | Net amount of wages paid                          | 19628.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Secure Solution ( India) Pvt.Ltd

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Sep, 2021

**Name of Workman:** MEENESH KUMAR

**Father Name:** LT. RAM KISHOR

**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                               | 2203.00 |
| 6. | Deductions, if any                                | 237.00  |
| 7. | Net amount of wages paid                          | 1966.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Secure Solution ( India) Pvt.Ltd

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Sep, 2021

**Name of Workman:** MANVENDRA SINGH

**Father Name:** MANSINGH

**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                               | 22401.00 |
| 6. | Deductions, if any                                | 1830.00  |
| 7. | Net amount of wages paid                          | 20572.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Secure Solution ( India) Pvt.Ltd

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Sep, 2021

**Name of Workman:** SHEETAL

**Father Name:** HARLAL

**Designation:** LADY 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                    | 616.00   |
| 4. | Amount of overtime wages                          | NIL      |
| 5. | Gross wages payable                               | 14746.00 |
| 6. | Deductions, if any                                | 1285.00  |
| 7. | Net amount of wages paid                          | 13461.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Secure Solution ( India) Pvt.Ltd

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Sep, 2021

**Name of Workman:** ASHISH BHADAURIYA

**Father Name:** SATENDRA SINGH BHADAURIYA

**Designation:** GUARD

|    |   |          |
|----|---|----------|
| 1. | No. of Days Worked                                | 24       |
| 2. | No. of units worked in case of piece-rate workers | NIL      |
| 3. | Rate of daily wages/piece-rate                    | 616.00   |
| 4. | Amount of overtime wages                          | NIL      |
| 5. | Gross wages payable                               | 22684.00 |
| 6. | Deductions, if any                                | 1831.00  |
| 7. | Net amount of wages paid                          | 20852.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Secure Solution ( India) Pvt.Ltd

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Sep, 2021

**Name of Workman:** SURENDER SINGH

**Father Name:** RAMKARAN

**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                               | 1255.00 |
| 6. | Deductions, if any                                | 148.00  |
| 7. | Net amount of wages paid                          | 1107.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Secure Solution ( India) Pvt.Ltd

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Sep, 2021

**Name of Workman:** MUKESH SANGWAN

**Father Name:** RAJESH SANGWAN

**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                               | 20656.00 |
| 6. | Deductions, if any                                | 1747.00  |
| 7. | Net amount of wages paid                          | 18909.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Secure Solution ( India) Pvt.Ltd

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Sep, 2021

**Name of Workman:** ARJUN KUMAR RAJAK

**Father Name:** RAM HOSILA RAJAK

**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                               | 19995.00 |
| 6. | Deductions, if any                                | 1765.00  |
| 7. | Net amount of wages paid                          | 18231.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Secure Solution ( India) Pvt.Ltd

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Sep, 2021

**Name of Workman:** ANURAG PANDEY

**Father Name:** DINESH KUMAR PANDEY

**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                               | 21836.00 |
| 6. | Deductions, if any                                | 1825.00  |
| 7. | Net amount of wages paid                          | 20011.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Secure Solution ( India) Pvt.Ltd

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Sep, 2021

**Name of Workman:** RINKI

**Father Name:** JAGAT SINGH

**Designation:** LADY 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                               | 19434.00 |
| 6. | Deductions, if any                                | 1761.00  |
| 7. | Net amount of wages paid                          | 17673.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Secure Solution ( India) Pvt.Ltd

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Sep, 2021

**Name of Workman:** VIVEKANAND CHOUDHARY

**Father Name:** RAMJI CHOUDHARY

**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                               | 21813.00 |
| 6. | Deductions, if any                                | 1925.00  |
| 7. | Net amount of wages paid                          | 19888.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Secure Solution ( India) Pvt.Ltd

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Sep, 2021

**Name of Workman:** ASHISH

**Father Name:** RAMESH CHANDER

**Designation:** HEAD GUARD

|    |   |          |
|----|---|----------|
| 1. | No. of Days Worked                                | 23       |
| 2. | No. of units worked in case of piece-rate workers | NIL      |
| 3. | Rate of daily wages/piece-rate                    | 645.00   |
| 4. | Amount of overtime wages                          | NIL      |
| 5. | Gross wages payable                               | 21616.00 |
| 6. | Deductions, if any                                | 1818.00  |
| 7. | Net amount of wages paid                          | 19798.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Secure Solution ( India) Pvt.Ltd

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Sep, 2021

**Name of Workman:** JANVED SINGH

**Father Name:** RAMNARESH

**Designation:** HEAD GUARD

|    |   |          |
|----|---|----------|
| 1. | No. of Days Worked                                | 23       |
| 2. | No. of units worked in case of piece-rate workers | NIL      |
| 3. | Rate of daily wages/piece-rate                    | 645.00   |
| 4. | Amount of overtime wages                          | NIL      |
| 5. | Gross wages payable                               | 21898.00 |
| 6. | Deductions, if any                                | 1889.00  |
| 7. | Net amount of wages paid                          | 20010.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Secure Solution ( India) Pvt.Ltd

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Sep, 2021

**Name of Workman:** ANIL KUMAR

**Father Name:** BASAU RAM

**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                    | 645.00   |
| 4. | Amount of overtime wages                          | NIL      |
| 5. | Gross wages payable                               | 22851.00 |
| 6. | Deductions, if any                                | 1971.00  |
| 7. | Net amount of wages paid                          | 20880.00 |

Initials of the Contractor or his Representative





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Secure Solution ( India) Pvt.Ltd

**Name & Address of Establishment In/ under which contract is carried on:**BIRD AIRPORT HOTEL PVT LTD

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

**Name and Address of Principal employer:**BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10,  
AEROCITY HOSPITALITY DISTRICT,,NEW DELHI,

**Month:**Sep, 2021

**Name of Workman:** DHANNJAY KUMAR

**Father Name:** KAMESHWAR 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                               | 20276.00 |
| 6. | Deductions, if any                                | 1768.00  |
| 7. | Net amount of wages paid                          | 18508.00 |

Initials of the Contractor or his Representative

