



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

Name & Address of Contractor :G4S Facility Services (India) Private Limited
Nature and Location of Work : Facility Services D- 150, East of Kailash , Sant Nagar, . New Delhi 110048
Name & Address of Establishment In/ under which contract is carried on : Amazon Transportation Services Pvt Ltd D- 150, East of Kailash , Sant Nagar, . New Delhi 110048
Name and Address of Principal employer : Amazon Transportation Services Pvt Ltd D- 150, East of Kailash , Sant Nagar, . New Delhi 110048

For the month of : Mar, 2023

Sl No.	Clock NO.	Name	Father Name	Date of Joining	No. of Days	26	27	28	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	Remarks
1	737832	DEEPAK	CHATAR SINGH	2020-10-06	25	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	A	P	
2	752340	MANOJ KUMAR	SHIV LAL	2022-09-09	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	
3	756416	MITHLESH	SANJAY	2023-03-13	9	W	P	P	P	P	P	P	W	A	P	H	P	A	A	W	A	A	A	A	A	A	W	A	A	A	A	A	A	





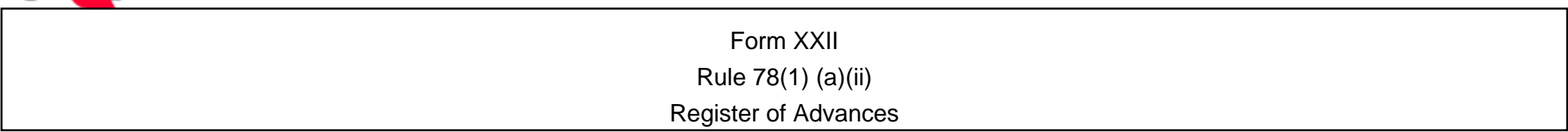
REGISTER OF WAGES
Form XVII
Rule 78(1)(a)(i)

Name & Address of Contractor : G4S Facility Services (India) Private Limited
Nature and Location of Work : Facility Services D- 150, East of Kailash , Sant Nagar, . New Delhi 110048
Name & Address of Establishment In/ under which contract is carried on : Amazon Transportation Services Pvt Ltd D- 150, East of Kailash , Sant Nagar, . New Delhi 110048
Name and Address of Principal employer : Amazon Transportation Services Pvt Ltd D- 150, East of Kailash , Sant Nagar, . New Delhi 110048

For the month of : Mar, 2023

SNo.	Emp Code	Employee Name	Designation	No. of Days Worked	BASIC	ARREAR	CONV	VDA	HRA	Spl. Allow	Site Allow	Other Allow	Other Arrear	Other Allow One Time Payment	Total	ESI	PF	GPAP	LWF	PTAX	Uniform Deduction	Staff Imp	Other Ded	Total Ded	Net Amount Paid	Signature / Thumb Impression of Workman	Initial of Contractor or his Representative
1	737832	DEEPAK	HOUSE BOY	25	15871.00	0.00	0.00	0.00	275.00	0.00	0.00	0.00	0.00	2742.00	18888.00	142.00	1731.00	0.00	0.00	0.00	0.00	0.00	0.00	1873.00	17015.00	Bank Transfer	
2	752340	MANOJ KUMAR	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
3	756416	MITHLESH	HOUSE LADY	9	5714.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00	0.00	987.00	6800.00	51.00	623.00	40.00	0.00	0.00	500.00	0.00	0.00	1214.00	5585.00	Bank Transfer	



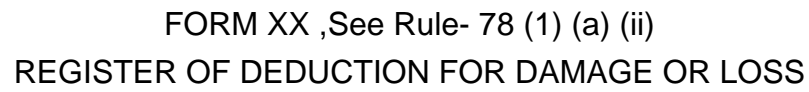


Name & Address of Establishment In/ under which contract is carried on:
Amazon Transportation Services Pvt Ltd
D- 150, East of Kailash , Sant Nagar , . New Delhi 110048

Name and Address of Principal employer:
Amazon Transportation Services Pvt Ltd

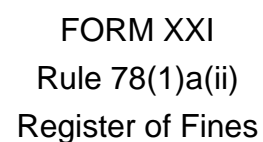
FOR THE MONTH OF
Mar, 2023

[illegible]



Mar, 2023





Name & Address of Contractor:

G4S Facility Services (India) Private Limited

Facility Services

D- 150, East of Kailash , Sant Nagar, . New Delhi 110048

Name & Address of Establishment In/ under which contract is carried on:

Amazon Transportation Services Pvt Ltd

D- 150, East of Kailash , Sant Nagar, . New Delhi 110048

Name and Address of Principal employer:

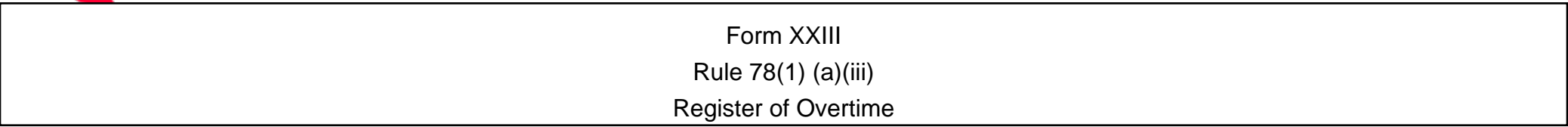
Amazon Transportation Services Pvt Ltd

FOR THE MONTH OF

Mar, 2023

No deduction for damages & loss in the current month Mar, 2023





Mar, 2023





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

Name & Address of Contractor : G4S Facility Services (India) Private Limited
Nature and Location of Work : Facility Services LGF, plotNo 5, Pusa road, Karol Bagh, New Delhi-110005
Name & Address of Establishment In/ under which contract is carried on : Amazon Transportation Services Pvt Ltd LGF, plotNo 5, Pusa road, Karol Bagh, New Delhi-110005
Name and Address of Principal employer : Amazon Transportation Services Pvt Ltd LGF, plotNo 5, Pusa road, Karol Bagh, New Delhi-110005

For the month of : Mar, 2023

SNo.	Emp Code	Employee Name	Designation	No. of Days Worked	BASIC	ARREAR	CONV	VDA	HRA	Spl. Allow	Site Allow	Other Allow	Other Arrear	Other Allow One Time Payment	Total	ESI	PF	GPAP	LWF	PTAX	Uniform Deduction	Staff Imp	Other Ded	Total Ded	Net Amount Paid	Signature / Thumb Impression of Workman	Initial of Contractor or his Representative
1	736396	DEEPAK	HOUSE BOY	2	1270.00	0.00	0.00	0.00	22.00	0.00	0.00	0.00	0.00	220.00	1512.00	12.00	138.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	1362.00	Bank Transfer	
2	717619	DEEPAK	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
3	737911	SIRAJUDDIN	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
4	737922	SANDEEP	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
5	750473	PRIYANKA	HOUSE LADY	22	7104.00	0.00	3552.00	0.00	3552.00	0.00	0.00	0.00	0.00	2414.00	16623.00	125.00	1523.00	0.00	0.00	0.00	0.00	0.00	0.00	1648.00	14975.00	Bank Transfer	





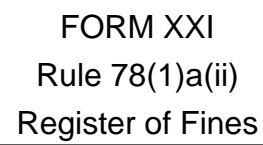
MUSTER ROLL
Rule 78(1)(a)(i)
Form XVI

Name & Address of Contractor :G4S Facility Services (India) Private Limited
Nature and Location of Work : Facility Services LGF, plotNo 5, Pusa road, Karol Bagh, New Delhi-110005
Name & Address of Establishment In/ under which contract is carried on : Amazon Transportation Services Pvt Ltd LGF, plotNo 5, Pusa road, Karol Bagh, New Delhi-110005
Name and Address of Principal employer : Amazon Transportation Services Pvt Ltd LGF, plotNo 5, Pusa road, Karol Bagh, New Delhi-110005

For the month of : Mar, 2023

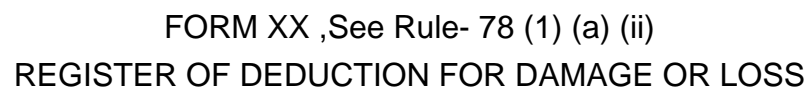
Sl No.	Clock NO.	Name	Father Name	Date of Joining	No. of Days	26	27	28	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	Remarks
1	736396	DEEPAK	ASHOK KUMAR	2020-06-26	2	W	P	P	A	A	A	A	W	A	A	A	A	A	A	W	A	A	A	A	A	A	W	A	A	A	A	A	A	
2	717619	DEEPAK	KHEM CHAND	2019-01-01	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	
3	737911	SIRAJUDDIN	MD. YUSUF	2020-10-15	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	
4	737922	SANDEEP	RAM UJAGAR MUORIYA	2020-10-15	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	
5	750473	PRIYANKA	RATAN PAL	2022-05-06	22	W	P	P	P	A	A	P	W	P	P	H	P	A	A	W	P	P	P	P	P	P	W	P	P	P	P	P	P	





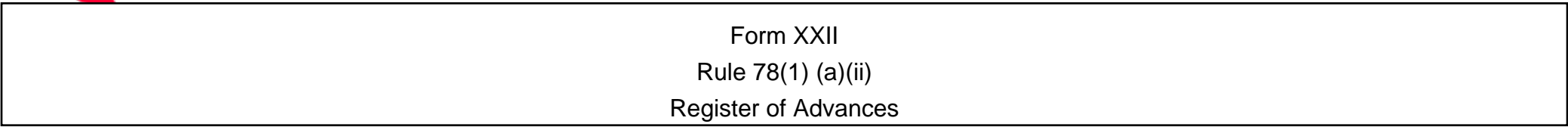
<p>Name & Address of Establishment In/ under which contract is carried on:</p> <p>Amazon Transportation Services Pvt Ltd</p> <p>LGF, plotNo 5, Pusa road, Karol Bagh, New Delhi-110005</p> <p>Name and Address of Principal employer:</p> <p>Amazon Transportation Services Pvt Ltd</p> <p>FOR THE MONTH OF</p> <p>Mar, 2023</p>





Mar, 2023





Name & Address of Establishment In/ under which contract is carried on:
Amazon Transportation Services Pvt Ltd
LGF, plotNo 5, Pusa road, Karol Bagh, New Delhi-110005

Name and Address of Principal employer:
Amazon Transportation Services Pvt Ltd

FOR THE MONTH OF
Mar, 2023





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

Name & Address of Contractor : G4S Facility Services (India) Private Limited

Nature and Location of Work : Facility Services Plot No 12, Rajasthani Udyog Nagar GT Karnal Road, Jahangirpuri DELHI

Name & Address of Establishment In/ under which contract is carried on : Amazon Transportation Services Pvt Ltd Plot No 12, Rajasthani Udyog Nagar GT Karnal Road, Jahangirpuri DELHI

Name and Address of Principal employer : Amazon Transportation Services Pvt Ltd Plot No 12, Rajasthani Udyog Nagar GT Karnal Road, Jahangirpuri DELHI

For the month of : Mar, 2023

SNo.	Emp Code	Employee Name	Designation	No. of Days Worked	BASIC	ARREAR	CONV	VDA	HRA	Spl. Allow	Site Allow	Other Allow	Other Arrear	Other Allow One Time Payment	Total	ESI	PF	GPAP	LWF	PTAX	Uniform Deduction	Staff Imp	Other Ded	Total Ded	Net Amount Paid	Signature / Thumb Impression of Workman	Initial of Contractor or his Representative
1	174295	RAKESH KUMAR	HOUSE BOY	25	15871.00	0.00	0.00	0.00	275.00	0.00	0.00	0.00	0.00	2742.00	18888.00	142.00	1731.00	0.00	0.00	0.00	0.00	0.00	0.00	1873.00	17015.00	Bank Transfer	
2	128385	Devender	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
3	299127	MANOJ	HOUSE BOY	26	8396.00	0.00	4198.00	0.00	4198.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
4	511199	PRADEEP	HOUSE BOY	3	1905.00	0.00	0.00	0.00	33.00	0.00	0.00	0.00	0.00	329.00	2267.00	18.00	208.00	0.00	0.00	0.00	0.00	0.00	0.00	226.00	2041.00	Bank Transfer	
5	736726	ANITA	HOUSE LADY	25	15871.00	0.00	0.00	0.00	275.00	0.00	0.00	0.00	0.00	2742.00	18888.00	142.00	1731.00	0.00	0.00	0.00	0.00	0.00	0.00	1873.00	17015.00	Bank Transfer	
6	737882	SAMSHU JUHA	HOUSE BOY	24	15236.00	0.00	0.00	0.00	264.00	0.00	0.00	0.00	0.00	2632.00	18132.00	136.00	1662.00	0.00	0.00	0.00	0.00	0.00	0.00	1798.00	16334.00	Bank Transfer	
7	752656	AJAY	HOUSE BOY	22	13967.00	0.00	0.00	0.00	242.00	0.00	0.00	0.00	0.00	2414.00	16623.00	125.00	1523.00	0.00	0.00	0.00	0.00	0.00	0.00	1648.00	14975.00	Bank Transfer	





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

Name & Address of Contractor :G4S Facility Services (India) Private Limited

Nature and Location of Work : Facility Services Plot No 12, Rajasthani Udyog Nagar GT Karnal Road, Jahangirpuri DELHI

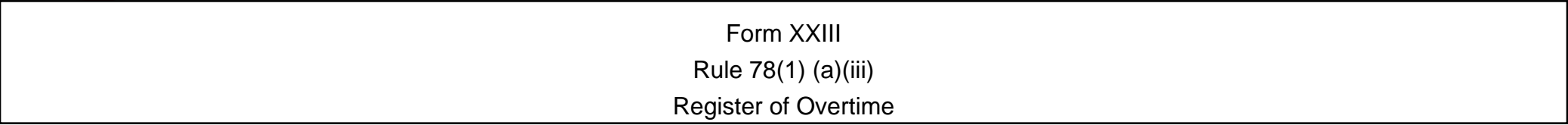
Name & Address of Establishment In/ under which contract is carried on : Amazon Transportation Services Pvt Ltd Plot No 12, Rajasthani Udyog Nagar GT Karnal Road, Jahangirpuri DELHI

Name and Address of Principal employer : Amazon Transportation Services Pvt Ltd Plot No 12, Rajasthani Udyog Nagar GT Karnal Road, Jahangirpuri DELHI

For the month of : Mar, 2023

Sl No.	Clock NO.	Name	Father Name	Date of Joining	No. of Days	26	27	28	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	Remarks
1	174295	RAKESH KUMAR	ATTAR SINGH	2015-11-16	25	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	A	P	
2	128385	Devender	OMKAR	2015-09-01	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	
3	299127	MANOJ	MEHAR CHAND	2016-04-01	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	
4	511199	PRADEEP	OM PRAKASH .	2017-03-04	3	W	P	P	P	A	A	A	W	A	A	A	A	A	A	W	A	A	A	A	A	A	W	A	A	A	A	A	A	
5	736726	ANITA	GOVERDHAN	2020-07-22	25	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	A	P	
6	737882	SAMSHU JUHA	MOHMAD SAJIM KHAN	2020-10-15	24	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	A	A	P	P	P	P	W	P	P	P	P	P	P	
7	752656	AJAY	ASHOK KUMAR	2022-09-26	22	W	P	P	P	A	A	P	W	P	P	H	P	A	A	W	P	P	P	P	P	P	W	P	P	P	P	P	P	

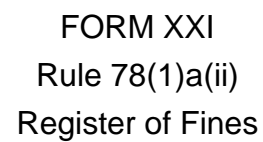




G4S Facility Services (India) Private Limited
Facility Services
Plot No 12, Rajasthani Udyog Nagar GT Karnal Road,
Jahangirpuri DELHI

Mar, 2023

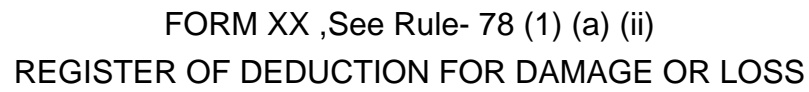




Mar, 2023

No deduction for damages & loss in the current month Mar, 2023

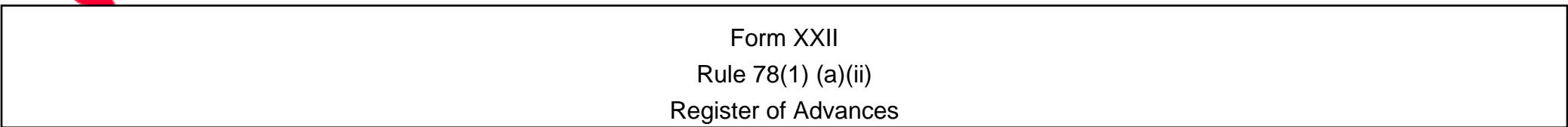




Mar, 2023

No deduction for damages & loss in the current month Mar, 2023





G4S Facility Services (India) Private Limited
Facility Services
Plot No 12, Rajasthani Udyog Nagar GT Karnal Road,
Jahangirpuri DELHI

Mar, 2023





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

Name & Address of Contractor : G4S Facility Services (India) Private Limited
Nature and Location of Work : Facility Services B-20 Jhilmil Industrial Area Shahdara . New Delhi
Name & Address of Establishment In/ under which contract is carried on : Amazon Transportation Services Pvt Ltd B-20 Jhilmil Industrial Area Shahdara . New Delhi
Name and Address of Principal employer : Amazon Transportation Services Pvt Ltd B-20 Jhilmil Industrial Area Shahdara . New Delhi

For the month of : Mar, 2023

SNo.	Emp Code	Employee Name	Designation	No. of Days Worked	BASIC	ARREAR	CONV	VDA	HRA	Spl. Allow	Site Allow	Other Allow	Other Arrear	Other Allow One Time Payment	Total	ESI	PF	GPAP	LWF	PTAX	Uniform Deduction	Staff Imp	Other Ded	Total Ded	Net Amount Paid	Signature / Thumb Impression of Workman	Initial of Contractor or his Representative
1	205784	HARI OM	HOUSE BOY	21	13332.00	0.00	0.00	0.00	231.00	0.00	0.00	0.00	0.00	2304.00	15867.00	120.00	1454.00	0.00	0.00	0.00	0.00	0.00	0.00	1574.00	14293.00	Bank Transfer	
2	737188	KANCHAN	HOUSE LADY	26	8396.00	0.00	4198.00	0.00	4198.00	0.00	0.00	0.00	0.00	2573.00	19365.00	146.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1946.00	17419.00	Bank Transfer	
3	740951	AMIT KUMAR	HOUSE BOY	25	15871.00	0.00	0.00	0.00	275.00	0.00	0.00	0.00	0.00	2742.00	18888.00	142.00	1731.00	0.00	0.00	0.00	0.00	0.00	0.00	1873.00	17015.00	Bank Transfer	
4	752384	MANOJ	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	





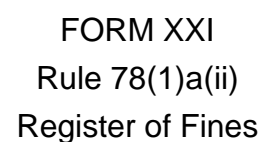
MUSTER ROLL
Rule 78(1)(a)(i)
Form XVI

Name & Address of Contractor :G4S Facility Services (India) Private Limited
Nature and Location of Work : Facility Services B-20 Jhilmil Industrial Area Shahdara . New Delhi
Name & Address of Establishment In/ under which contract is carried on : Amazon Transportation Services Pvt Ltd B-20 Jhilmil Industrial Area Shahdara . New Delhi
Name and Address of Principal employer : Amazon Transportation Services Pvt Ltd B-20 Jhilmil Industrial Area Shahdara . New Delhi

For the month of : Mar, 2023

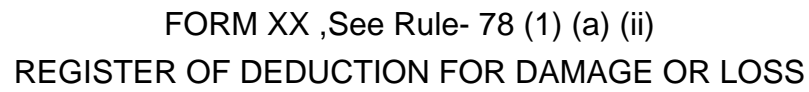
Sl No.	Clock NO.	Name	Father Name	Date of Joining	No. of Days	26	27	28	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	Remarks
1	205784	HARI OM	KIRAN PAL	2015-12-03	21	W	P	P	P	P	P	P	W	P	P	H	A	P	P	W	A	P	A	P	P	A	W	P	A	P	P	P	P	
2	737188	KANCHAN		2020-01-09	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	
3	740951	AMIT KUMAR		2021-01-29	25	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	A	P	
4	752384	MANOJ	SANGRAM	2022-09-14	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	





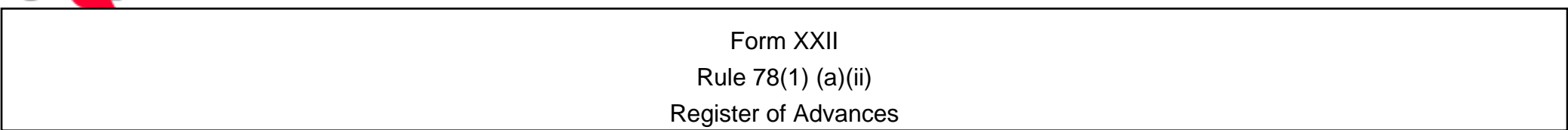
<p>Name & Address of Establishment In/ under which contract is carried on:</p> <p>Amazon Transportation Services Pvt Ltd B-20 Jhilmil Industrial Area Shahdara . New Delhi</p> <p>Name and Address of Principal employer:</p> <p>Amazon Transportation Services Pvt Ltd</p> <p>FOR THE MONTH OF</p> <p>Mar, 2023</p>





<p>Name & Address of Establishment In/ under which contract is carried on:</p> <p>Amazon Transportation Services Pvt Ltd B-20 Jhilmil Industrial Area Shahdara . New Delhi</p> <p>Name and Address of Principal employer:</p> <p>Amazon Transportation Services Pvt Ltd</p> <p>FOR THE MONTH OF</p> <p>Mar, 2023</p>
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Name & Address of Establishment In/ under which contract is carried on:
Amazon Transportation Services Pvt Ltd
B-20 Jhilmil Industrial Area Shahdara . New Delhi

Name and Address of Principal employer:
Amazon Transportation Services Pvt Ltd

FOR THE MONTH OF
Mar, 2023





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

Name & Address of Contractor : G4S Facility Services (India) Private Limited

Nature and Location of Work : Facility Services Khasra No 289, Dhaan Mill Compound, 60 Ft road Chattarpur New Delhi 110074

Name & Address of Establishment In/ under which contract is carried on : Amazon Transportation Services Pvt Ltd Khasra No 289, Dhaan Mill Compound, 60 Ft road Chattarpur New Delhi 110074

Name and Address of Principal employer : Amazon Transportation Services Pvt Ltd Khasra No 289, Dhaan Mill Compound, 60 Ft road Chattarpur New Delhi 110074

For the month of : Mar, 2023

SNo.	Emp Code	Employee Name	Designation	No. of Days Worked	BASIC	ARREAR	CONV	VDA	HRA	Spl. Allow	Site Allow	Other Allow	Other Arrear	Other Allow One Time Payment	Total	ESI	PF	GPAP	LWF	PTAX	Uniform Deduction	Staff Imp	Other Ded	Total Ded	Net Amount Paid	Signature / Thumb Impression of Workman	Initial of Contractor or his Representative
1	339611	AJAY KUMAR	HOUSE BOY	25	15871.00	0.00	0.00	0.00	275.00	0.00	0.00	0.00	0.00	2742.00	18888.00	142.00	1731.00	0.00	0.00	0.00	0.00	0.00	0.00	1873.00	17015.00	Bank Transfer	
2	337935	Mukesh	HOUSE BOY	2	1270.00	0.00	0.00	0.00	22.00	0.00	0.00	0.00	0.00	220.00	1512.00	12.00	138.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	1362.00	Bank Transfer	
3	732756	ALKA MISHRA	HOUSE LADY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
4	743456	SHANKAR GHOSH	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
5	745809	SEEMA	HOUSE LADY	26	8396.00	0.00	4198.00	0.00	4198.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	





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

Name & Address of Contractor :G4S Facility Services (India) Private Limited

Nature and Location of Work : Facility Services Khasra No 289, Dhaan Mill Compound, 60 Ft road Chattarpur New Delhi 110074

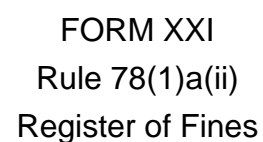
Name & Address of Establishment In/ under which contract is carried on : Amazon Transportation Services Pvt Ltd Khasra No 289, Dhaan Mill Compound, 60 Ft road Chattarpur New Delhi 110074

Name and Address of Principal employer : Amazon Transportation Services Pvt Ltd Khasra No 289, Dhaan Mill Compound, 60 Ft road Chattarpur New Delhi 110074

For the month of : Mar, 2023

Sl No.	Clock NO.	Name	Father Name	Date of Joining	No. of Days	26	27	28	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	Remarks
1	339611	AJAY KUMAR		2014-04-01	25	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	A	P	
2	337935	Mukesh		2012-11-02	2	W	P	P	A	A	A	A	W	A	A	A	A	A	A	W	A	A	A	A	A	A	W	A	A	A	A	A	A	
3	732756	ALKA MISHRA	OM PRAKASH	2019-11-01	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	
4	743456	SHANKAR GHOSH	S.B.GHOSH	2021-07-16	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	
5	745809	SEEMA	PARVEEN	2021-10-18	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	





Name & Address of Contractor:

G4S Facility Services (India) Private Limited

Facility Services

Khasra No 289, Dhaan Mill Compound, 60 Ft road Chattarpur

New Delhi 110074

Name & Address of Establishment In/ under which contract is carried on:

Amazon Transportation Services Pvt Ltd

Khasra No 289, Dhaan Mill Compound, 60 Ft road Chattarpur

New Delhi 110074

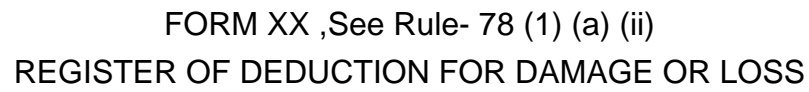
Name and Address of Principal employer:

Amazon Transportation Services Pvt Ltd

FOR THE MONTH OF

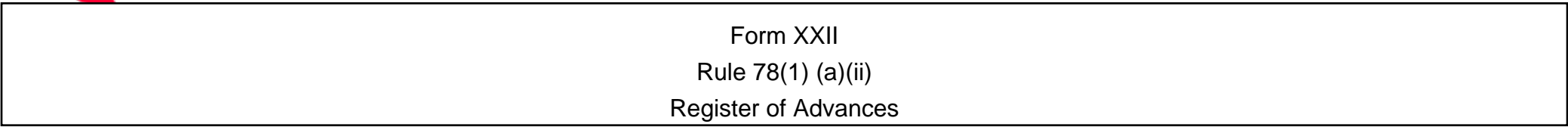
Mar, 2023





Mar, 2023





Mar, 2023





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

Name & Address of Contractor : G4S Facility Services (India) Private Limited

Nature and Location of Work : Facility Services First Floor of prop. RZ-29/2, Durga Puri Dwarka Puri (Vijay Enclave), Dabri Palam Road DELHI

Name & Address of Establishment In/ under which contract is carried on : Amazon Transportation Services Pvt Ltd First Floor of prop. RZ-29/2, Durga Puri Dwarka Puri (Vijay Enclave), Dabri Palam Road DELHI

Name and Address of Principal employer : Amazon Transportation Services Pvt Ltd First Floor of prop. RZ-29/2, Durga Puri Dwarka Puri (Vijay Enclave), Dabri Palam Road DELHI

For the month of : Mar, 2023

SNo.	Emp Code	Employee Name	Designation	No. of Days Worked	BASIC	ARREAR	CONV	VDA	HRA	Spl. Allow	Site Allow	Other Allow	Other Arrear	Other Allow One Time Payment	Total	ESI	PF	GPAP	LWF	PTAX	Uniform Deduction	Staff Imp	Other Ded	Total Ded	Net Amount Paid	Signature / Thumb Impression of Workman	Initial of Contractor or his Representative
1	146966	MANTOSH KUMAR	HOUSE BOY	23	14601.00	0.00	0.00	0.00	253.00	0.00	0.00	0.00	0.00	2523.00	17377.00	131.00	1592.00	0.00	0.00	0.00	0.00	0.00	0.00	1723.00	15654.00	Bank Transfer	
2	336224	Neeraj Kumar	HOUSE BOY	3	1905.00	0.00	0.00	0.00	33.00	0.00	0.00	0.00	0.00	329.00	2267.00	18.00	208.00	0.00	0.00	0.00	0.00	0.00	0.00	226.00	2041.00	Bank Transfer	
3	339457	Samsuddin	HOUSE BOY	23	14601.00	0.00	0.00	0.00	253.00	0.00	0.00	0.00	0.00	2523.00	17377.00	131.00	1592.00	0.00	0.00	0.00	0.00	0.00	0.00	1723.00	15654.00	Bank Transfer	
4	340034	RAM DULAR	HOUSE BOY	20	12697.00	0.00	0.00	0.00	220.00	0.00	0.00	0.00	0.00	2194.00	15111.00	114.00	1385.00	0.00	0.00	0.00	0.00	0.00	0.00	1499.00	13612.00	Bank Transfer	
5	506864	PRADEEP KUMAR	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
6	743680	VEENA	HOUSE LADY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
7	339893	SANJAY KUMAR	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	





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

Name & Address of Contractor :G4S Facility Services (India) Private Limited

Nature and Location of Work : Facility Services First Floor of prop. RZ-29/2, Durga Puri Dwarka Puri (Vijay Enclave), Dabri Palam Road DELHI

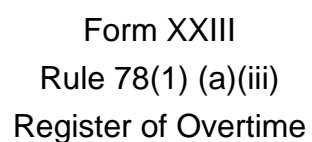
Name & Address of Establishment In/ under which contract is carried on : Amazon Transportation Services Pvt Ltd First Floor of prop. RZ-29/2, Durga Puri Dwarka Puri (Vijay Enclave), Dabri Palam Road DELHI

Name and Address of Principal employer : Amazon Transportation Services Pvt Ltd First Floor of prop. RZ-29/2, Durga Puri Dwarka Puri (Vijay Enclave), Dabri Palam Road DELHI

For the month of : Mar, 2023

Sl No.	Clock NO.	Name	Father Name	Date of Joining	No. of Days	26	27	28	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	Remarks
1	146966	MANTOSH KUMAR	KAMESHWAR PRASAD	2015-10-12	23	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	A	A	A	P	P	
2	336224	Neeraj Kumar		2010-04-20	3	W	P	P	P	A	A	A	W	A	A	A	A	A	A	W	A	A	A	A	A	A	W	A	A	A	A	A	A	
3	339457	Samsuddin		2014-01-11	23	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	A	A	A	P	P	
4	340034	RAM DULAR		2014-12-01	20	W	P	P	P	P	P	P	W	P	P	H	A	P	P	W	A	A	P	P	A	P	W	P	A	A	P	P	P	
5	506864	PRADEEP KUMAR		2017-02-10	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	
6	743680	VEENA	SHRI PRAKASH	2021-07-25	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	
7	339893	SANJAY KUMAR		2014-08-01	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	





Name & Address of Contractor:

G4S Facility Services (India) Private Limited

Facility Services

First Floor of prop. RZ-29/2, Durga Puri Dwarka Puri (Vijay Enclave), Dabri Palam Road DELHI

Name & Address of Establishment In/ under which contract is carried on:

Amazon Transportation Services Pvt Ltd

First Floor of prop. RZ-29/2, Durga Puri Dwarka Puri (Vijay Enclave), Dabri Palam Road DELHI

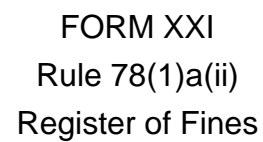
Name and Address of Principal employer:

Amazon Transportation Services Pvt Ltd

FOR THE MONTH OF

Mar, 2023

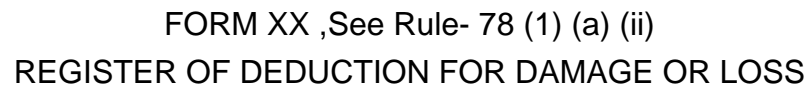




G4S Facility Services (India) Private Limited
Facility Services
First Floor of prop. RZ-29/2, Durga Puri Dwarka Puri (Vijay
Enclave), Dabri Palam Road DELHI

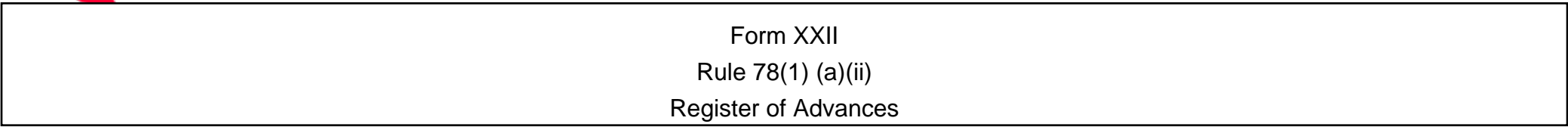
FOR THE MONTH OF
Mar, 2023





Mar, 2023





<p>Name & Address of Establishment In/ under which contract is carried on:</p> <p>Amazon Transportation Services Pvt Ltd</p> <p>First Floor of prop. RZ-29/2, Durga Puri Dwarka Puri (Vijay Enclave), Dabri Palam Road DELHI</p> <p>Name and Address of Principal employer:</p> <p>Amazon Transportation Services Pvt Ltd</p> <p>FOR THE MONTH OF</p> <p>Mar, 2023</p>





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

Name & Address of Contractor : G4S Facility Services (India) Private Limited

Nature and Location of Work : Facility Services ACLC-2 Site, Opp Gate 6 Cargo Terminals Near New Custom House IGI Airport New Delhi 110037

Name & Address of Establishment In/ under which contract is carried on : Amazon Transportation Services Pvt Ltd ACLC-2 Site, Opp Gate 6 Cargo Terminals Near New Custom House IGI Airport New Delhi 110037

Name and Address of Principal employer : Amazon Transportation Services Pvt Ltd ACLC-2 Site, Opp Gate 6 Cargo Terminals Near New Custom House IGI Airport New Delhi 110037

For the month of : Mar, 2023

SNo.	Emp Code	Employee Name	Designation	No. of Days Worked	BASIC	ARREAR	CONV	VDA	HRA	Spl. Allow	Site Allow	Other Allow	Other Arrear	Other Allow One Time Payment	Total	ESI	PF	GPAP	LWF	PTAX	Uniform Deduction	Staff Imp	Other Ded	Total Ded	Net Amount Paid	Signature / Thumb Impression of Workman	Initial of Contractor or his Representative
1	334576	KRISHAN KUMAR	PANTRY BOY	26	8396.00	0.00	4198.00	0.00	4198.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
2	334941	RAVINDER KUMAR	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
3	340030	UPENDER PAL	HOUSE BOY	26	8396.00	0.00	4198.00	0.00	4198.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
4	340285	RANJEET KUMAR	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
5	643775	Ramnarayan Yadav	Multi Skilled Technician	26	20019.00	0.00	0.00	0.00	338.00	0.00	0.00	0.00	0.00	3458.00	23815.00	179.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1979.00	21836.00	Bank Transfer	
6	701718	PRAVEEN	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
7	656076	SHRAVAN	TECHNICIAN	26	20019.00	0.00	0.00	0.00	338.00	0.00	0.00	0.00	0.00	3458.00	23815.00	179.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1979.00	21836.00	Bank Transfer	
8	702773	NAVEEN SINGH	SUPERVISOR	23	17709.00	0.00	0.00	0.00	299.00	0.00	0.00	0.00	0.00	3058.00	21066.00	158.00	1592.00	0.00	0.00	0.00	0.00	0.00	0.00	1750.00	19316.00	Bank Transfer	
9	704288	RAVI KUMAR	HOUSE BOY	23	14601.00	0.00	0.00	0.00	253.00	0.00	0.00	0.00	0.00	2523.00	17377.00	131.00	1592.00	0.00	0.00	0.00	0.00	0.00	0.00	1723.00	15654.00	Bank Transfer	
10	732853	VIKKI	HOUSE BOY	23	7427.00	1938.00	3714.00	0.00	3714.00	0.00	0.00	0.00	0.00	2523.00	19315.00	145.00	1825.00	0.00	0.00	0.00	0.00	0.00	0.00	1970.00	17345.00	Bank Transfer	
11	737868	DHAMVEER	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
12	739950	KOMAL	TECHNICIAN	26	20019.00	0.00	0.00	0.00	338.00	0.00	0.00	1566.00	0.00	3307.00	25230.00	190.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1990.00	23240.00	Bank Transfer	
13	742645	SANTOSHI	HOUSE LADY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
14	742865	DHARAMVEER	HOUSE BOY	20	12697.00	0.00	0.00	0.00	220.00	0.00	0.00	0.00	0.00	2194.00	15111.00	114.00	1385.00	0.00	0.00	0.00	0.00	0.00	0.00	1499.00	13612.00	Bank Transfer	
15	734101	PAWAN KUMAR	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
16	736464	DILIP	HOUSE BOY	22	13967.00	0.00	0.00	0.00	242.00	0.00	0.00	0.00	0.00	2414.00	16623.00	125.00	1523.00	0.00	0.00	0.00	0.00	0.00	0.00	1648.00	14975.00	Bank Transfer	
17	736546	SUMIT	HOUSE BOY	26	17693.00	0.00	312.00	0.00	494.00	0.00	0.00	1858.00	0.00	3142.00	23499.00	177.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1977.00	21522.00	Bank Transfer	
18	737613	SURESH SINGH	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
19	738226	RAM NIWAS	TECHNICIAN	15	11549.00	7047.00	0.00	0.00	195.00	0.00	0.00	0.00	0.00	1994.00	20785.00	156.00	1884.00	0.00	0.00	0.00	0.00	0.00	0.00	2040.00	18745.00	Bank Transfer	
20	742025	AKASH	HOUSE BOY	25	15871.00	0.00	0.00	0.00	275.00	0.00	0.00	0.00	0.00	2742.00	18888.00	142.00	1731.00	0.00	0.00	0.00	0.00	0.00	0.00	1873.00	17015.00	Bank Transfer	
21	742124	UPENDRA KUMAR SINGH	TECHNICIAN	23	17709.00	0.00	0.00	0.00	299.00	0.00	0.00	0.00	0.00	3058.00	21066.00	158.00	1592.00	0.00	0.00	0.00	0.00	0.00	0.00	1750.00	19316.00	Bank Transfer	
22	742473	RAKESH KUMAR MOURYA	Multi Skilled Technician	26	20019.00	0.00	0.00	0.00	338.00	0.00	0.00	0.00	0.00	3458.00	23815.00	179.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1979.00	21836.00	Bank Transfer	
23	743257	JITENDRA	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2549.00	19341.00	146.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1946.00	17395.00	Bank Transfer	
24	744359	VINOD KUMAR	TECHNICIAN	26	20019.00	0.00	0.00	0.00	338.00	0.00	0.00	0.00	0.00	3458.00	23815.00	179.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1979.00	21836.00	Bank Transfer	
25	746321	RAJ KUMAR	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
26	749702	LAL CHAND	HOUSE BOY	24	15236.00	0.00	0.00	0.00	264.00	0.00	0.00	0.00	0.00	2632.00	18132.00	136.00	1662.00	0.00	0.00	0.00	0.00	0.00	0.00	1798.00	16334.00	Bank Transfer	
27	751203	SURJEET	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
28	751242	RINKOO	HOUSE BOY	24	15236.00	0.00	0.00	0.00	264.00	0.00	0.00	0.00	0.00	2632.00	18132.00	136.00	1662.00	0.00	0.00	0.00	0.00	0.00	0.00	1798.00	16334.00	Bank Transfer	
29	752906	SONU	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
30	753582	RAMRAJ	TECHNICIAN	26	20019.00	0.00	0.00	0.00	338.00	0.00	0.00	0.00	0.00	3458.00	23815.00	179.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1979.00	21836.00	Bank Transfer	
31	734176	DHARMENDRA	HOUSE BOY	24	15236.00	0.00	0.00	0.00	264.00	0.00	0.00	0.00	0.00	2632.00	18132.00	136.00	1662.00	0.00	0.00	0.00	0.00	0.00	0.00	1798.00	16334.00	Bank Transfer	
32	741028	NITIN KUMAR	HOUSE BOY	23	7427.00	0.00	3714.00	0.00	3714.00	0.00	0.00	0.00	0.00	2523.00	17377.00	131.00	1592.00	0.00	0.00	0.00	0.00	0.00	0.00	1723.00	15654.00	Bank Transfer	
33	742028	NARESH	HOUSE BOY	24	15236.00	0.00	0.00	0.00	264.00	0.00	0.00	0.00	0.00	2632.00	18132.00	136.00	1662.00	0.00	0.00	0.00	0.00	0.00	0.00	1798.00	16334.00	Bank Transfer	

34	743453	SANJEEV KUMAR RAY	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
35	744620	AMRENDRA KUMAR SINGH	TECHNICIAN	26	20019.00	0.00	0.00	0.00	338.00	0.00	0.00	0.00	0.00	3458.00	23815.00	179.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1979.00	21836.00	Bank Transfer	
36	745230	RAHUL PATHAK	SUPERVISOR	26	20019.00	0.00	0.00	0.00	338.00	0.00	0.00	0.00	0.00	3458.00	23815.00	179.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1979.00	21836.00	Bank Transfer	
37	746149	ARJUN KUMAR	TECHNICIAN	25	19249.00	0.00	0.00	0.00	325.00	0.00	0.00	0.00	0.00	3325.00	22899.00	172.00	1731.00	0.00	0.00	0.00	0.00	0.00	0.00	1903.00	20996.00	Bank Transfer	
38	749703	RAMGOPAL	HOUSE BOY	22	13967.00	0.00	0.00	0.00	242.00	0.00	0.00	0.00	0.00	2414.00	16623.00	125.00	1523.00	0.00	0.00	0.00	0.00	0.00	0.00	1648.00	14975.00	Bank Transfer	
39	749719	ABHISHEK	HOUSE BOY	25	15871.00	0.00	1641.00	0.00	275.00	0.00	0.00	0.00	0.00	3021.00	20809.00	157.00	1731.00	0.00	0.00	0.00	0.00	0.00	0.00	1888.00	18921.00	Bank Transfer	
40	748154	RINKU DEVI	HOUSE LADY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
41	750469	MANOJ KUMAR	HOUSE BOY	24	15236.00	0.00	0.00	0.00	264.00	0.00	0.00	0.00	0.00	2632.00	18132.00	136.00	1662.00	0.00	0.00	0.00	0.00	0.00	0.00	1798.00	16334.00	Bank Transfer	
42	753388	PANKAJ SINGH	TECHNICIAN	26	20019.00	0.00	0.00	0.00	338.00	0.00	0.00	0.00	0.00	3458.00	23815.00	179.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1979.00	21836.00	Bank Transfer	
43	753301	NITESH KUMAR	PANTRY BOY	25	17788.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17788.00	134.00	1731.00	0.00	0.00	0.00	0.00	0.00	0.00	1865.00	15923.00	Bank Transfer	





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

Name & Address of Contractor :G4S Facility Services (India) Private Limited

Nature and Location of Work : Facility Services ACLC-2 Site, Opp Gate 6 Cargo Terminals Near New Custom House IGI Airport New Delhi 110037

Name & Address of Establishment In/ under which contract is carried on : Amazon Transportation Services Pvt Ltd ACLC-2 Site, Opp Gate 6 Cargo Terminals Near New Custom House IGI Airport New Delhi 110037

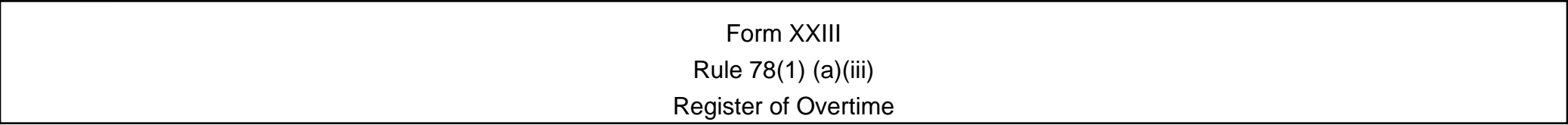
Name and Address of Principal employer : Amazon Transportation Services Pvt Ltd ACLC-2 Site, Opp Gate 6 Cargo Terminals Near New Custom House IGI Airport New Delhi 110037

For the month of : Mar, 2023

Sl No.	Clock NO.	Name	Father Name	Date of Joining	No. of Days	26	27	28	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	Remarks
1	334576	KRISHAN KUMAR	RAM KHELAWAN	2008-05-22	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P		
2	334941	RAVINDER KUMAR	SATISH KUMAR	2008-08-19	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P		
3	340030	UPENDER PAL		2014-12-01	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P		
4	340285	RANJEET KUMAR	LATE KHARPUTT U RAM	2015-05-21	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P		
5	643775	Ramnarayan Yadav		2018-01-11	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P		
6	701718	PRAVEEN		2018-09-10	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P		
7	656076	SHRAVAN		2018-03-15	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P		
8	702773	NAVEEN SINGH		2018-09-12	23	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	A	A	A	P	P		
9	704288	RAVI KUMAR	PREM PAL	2018-10-01	23	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	A	A	A	P	P		
10	732853	VIKKI	RAMKHILAD I	2019-11-14	23	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	A	A	A	P	P		
11	737868	DHAMVEER	YADRAM	2020-10-10	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P		
12	739950	KOMAL		2021-01-20	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P		
13	742645	SANTOSHI	PARVEEN SINGH	2021-06-03	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P		
14	742865	DHARAMVEER	PAPPU	2021-06-26	20	W	P	P	P	P	A	P	W	A	P	H	P	P	A	W	P	P	P	P	A	P	W	P	P	A	A	P	P	
15	734101	PAWAN KUMAR	SURESH KUMAR	2020-01-07	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P		
16	736464	DILIP	OM PRAKASH	2020-06-30	22	W	P	P	P	A	A	P	W	P	P	H	P	A	A	W	P	P	P	P	P	W	P	P	P	P	P	P		
17	736546	SUMIT	MAHIPAL SINGH	2020-07-06	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P		
18	737613	SURESH SINGH	BABU RAM	2020-09-26	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P		
19	738226	RAM NIWAS	UTTAM CHAND	2020-10-22	15	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	A	A	A	W	A	A	A	A	A	A	
20	742025	AKASH	ASHOK	2021-04-08	25	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	A	P	
21	742124	UPENDRA KUMAR SINGH		2021-04-19	23	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	A	A	A	P	P		
22	742473	RAKESH KUMAR MOURYA	RAM KISHUN MOURYA	2021-05-24	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P		
23	743257	JITENDRA	BADLURAM	2021-07-08	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P		
24	744359	VINOD KUMAR	RAMESH CHAND	2021-08-14	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P		
25	746321	RAJ KUMAR	VIJAY SINGH	2021-11-10	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P		
26	749702	LAL CHAND	RATAN LAL	2022-05-05	24	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	A	A	P	P	P	W	P	P	P	P	P	P		

27	751203	SURJEET	RAM KISHOR	2022-07-13	26	W	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	
28	751242	RINKOO	MUKESH	2022-07-14	24	W	P	P	P	P	P	W	P	P	H	P	P	P	W	A	A	P	P	P	W	P	P	P	P	P	
29	752906	SONU	RAJ PAL	2022-10-05	26	W	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	
30	753582	RAMRAJ	RAMESHVAR	2022-11-17	26	W	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	
31	734176	DHARMENDRA	DHAKAN .	2020-01-14	24	W	P	P	P	P	P	W	P	P	H	P	P	P	W	A	A	P	P	P	W	P	P	P	P	P	
32	741028	NITIN KUMAR	DHARM JPAL SINGH	2021-02-06	23	W	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	A	A	A	P	
33	742028	NARESH	GOVIND	2021-04-08	24	W	P	P	P	P	P	W	P	P	H	P	P	P	W	A	A	P	P	P	W	P	P	P	P	P	
34	743453	SANJEEV KUMAR RAY	AWADHESH RAY	2021-07-15	26	W	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	
35	744620	AMRENDRA KUMAR SINGH	RAM PRATAP	2021-08-23	26	W	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	
36	745230	RAHUL PATHAK	VIKASH PATHAK	2021-09-22	26	W	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	
37	746149	ARJUN KUMAR	SATAYANA RAYAN	2021-10-29	25	W	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	A	
38	749703	RAMGOPAL	KRISHAN CHANDRA	2022-05-05	22	W	P	P	P	A	A	W	P	P	H	P	A	A	W	P	P	P	P	P	W	P	P	P	P	P	
39	749719	ABHISHEK	KRISHAN	2022-05-06	25	W	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	A	
40	748154	RINKU DEVI	ARVIND PANDEY	2022-03-01	26	W	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	
41	750469	MANOJ KUMAR	AMAR PAL	2022-06-03	24	W	P	P	P	P	P	W	P	P	H	P	P	P	W	A	A	P	P	P	W	P	P	P	P	P	
42	753388	PANKAJ SINGH	SURESH SINGH	2022-11-04	26	W	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	
43	753301	NITESH KUMAR	MOHAN SINGH	2022-11-01	25	W	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	A	

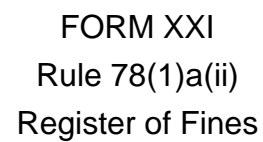




G4S Facility Services (India) Private Limited
Facility Services
ACLC-2 Site, Opp Gate 6 Cargo Terminals Near New Custom
House IGI Airport New Delhi 110037

Mar, 2023

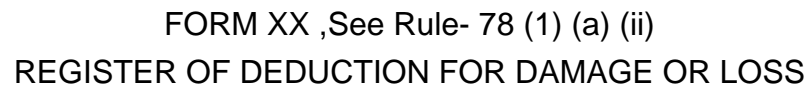




G4S Facility Services (India) Private Limited
Facility Services
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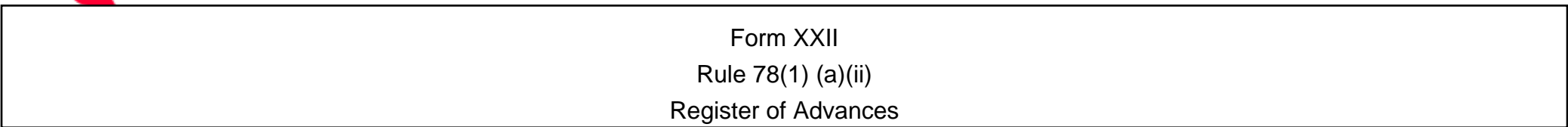
FOR THE MONTH OF
Mar, 2023





Mar, 2023





G4S Facility Services (India) Private Limited
Facility Services
ACLC-2 Site, Opp Gate 6 Cargo Terminals Near New Custom
House IGI Airport New Delhi 110037

Mar, 2023





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

Name & Address of Contractor : G4S Facility Services (India) Private Limited
Nature and Location of Work : Facility Services D-6, Udyog Nagar, Main Rohtak Road Peeragarhi Delhi-110041
Name & Address of Establishment In/ under which contract is carried on : Amazon Transportation Services Pvt Ltd D-6, Udyog Nagar, Main Rohtak Road Peeragarhi Delhi-110041
Name and Address of Principal employer : Amazon Transportation Services Pvt Ltd D-6, Udyog Nagar, Main Rohtak Road Peeragarhi Delhi-110041
For the month of : Mar, 2023

SNo.	Emp Code	Employee Name	Designation	No. of Days Worked	BASIC	ARREAR	CONV	VDA	HRA	Spl. Allow	Site Allow	Other Allow	Other Arrear	Other Allow One Time Payment	Total	ESI	PF	GPAP	LWF	PTAX	Uniform Deduction	Staff Imp	Other Ded	Total Ded	Net Amount Paid	Signature / Thumb Impression of Workman	Initial of Contractor or his Representative
1	368712	PRINCE KUMAR THAKUR	HOUSE BOY	3	1905.00	0.00	0.00	0.00	33.00	0.00	0.00	0.00	0.00	329.00	2267.00	18.00	208.00	0.00	0.00	0.00	0.00	0.00	0.00	226.00	2041.00	Bank Transfer	
2	507652	RAVI KUMAR	HOUSE BOY	26	8396.00	0.00	4198.00	0.00	4198.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
3	457122	VIJENDER KUMAR	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
4	736542	DEEPAK KUMAR SINGH	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
5	746489	SUNITA DANGWAL	HOUSE LADY	25	8073.00	0.00	4037.00	0.00	4037.00	0.00	0.00	0.00	0.00	2742.00	18888.00	142.00	1731.00	0.00	0.00	0.00	0.00	0.00	0.00	1873.00	17015.00	Bank Transfer	





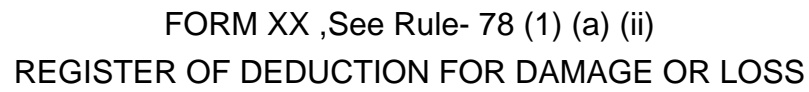
MUSTER ROLL
Rule 78(1)(a)(i)
Form XVI

Name & Address of Contractor :G4S Facility Services (India) Private Limited
Nature and Location of Work : Facility Services D-6, Udyog Nagar, Main Rohtak Road Peeragarhi Delhi-110041
Name & Address of Establishment In/ under which contract is carried on : Amazon Transportation Services Pvt Ltd D-6, Udyog Nagar, Main Rohtak Road Peeragarhi Delhi-110041
Name and Address of Principal employer : Amazon Transportation Services Pvt Ltd D-6, Udyog Nagar, Main Rohtak Road Peeragarhi Delhi-110041

For the month of : Mar, 2023

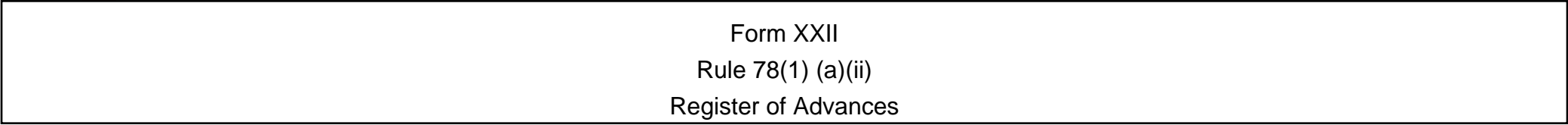
Sl No.	Clock NO.	Name	Father Name	Date of Joining	No. of Days	26	27	28	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	Remarks
1	368712	PRINCE KUMAR THAKUR	TILAK RAJ	2016-06-01	3	W	P	P	P	A	A	A	W	A	A	A	A	A	A	W	A	A	A	A	A	A	W	A	A	A	A	A	A	
2	507652	RAVI KUMAR		2017-02-18	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	
3	457122	VIJENDER KUMAR	SURESH PAL	2016-10-01	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	
4	736542	DEEPAK KUMAR SINGH	MEHESH PRASAD SINGH	2020-07-04	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	
5	746489	SUNITA DANGWAL	LAXMAN SINGH	2021-11-22	25	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	A	P	





Mar, 2023





Name & Address of Establishment In/ under which contract is carried on:
Amazon Transportation Services Pvt Ltd
D-6, Udyog Nagar, Main Rohtak Road Peeragarhi Delhi-110041

Name and Address of Principal employer:
Amazon Transportation Services Pvt Ltd

FOR THE MONTH OF
Mar, 2023

[illegible]



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

Name & Address of Contractor : G4S Facility Services (India) Private Limited
Nature and Location of Work : Facility Services D-6, Udyog Nagar, Main Rohtak Road Peeragarhi Delhi-110041
Name & Address of Establishment In/ under which contract is carried on : Amazon Transportation Services Pvt Ltd D-6, Udyog Nagar, Main Rohtak Road Peeragarhi Delhi-110041
Name and Address of Principal employer : Amazon Transportation Services Pvt Ltd D-6, Udyog Nagar, Main Rohtak Road Peeragarhi Delhi-110041

For the month of : Mar, 2023

SNo.	Emp Code	Employee Name	Designation	No. of Days Worked	BASIC	ARREAR	CONV	VDA	HRA	Spl. Allow	Site Allow	Other Allow	Other Arrear	Other Allow One Time Payment	Total	ESI	PF	GPAP	LWF	PTAX	Uniform Deduction	Staff Imp	Other Ded	Total Ded	Net Amount Paid	Signature / Thumb Impression of Workman	Initial of Contractor or his Representative
1	368712	PRINCE KUMAR THAKUR	HOUSE BOY	3	1905.00	0.00	0.00	0.00	33.00	0.00	0.00	0.00	0.00	329.00	2267.00	18.00	208.00	0.00	0.00	0.00	0.00	0.00	0.00	226.00	2041.00	Bank Transfer	
2	507652	RAVI KUMAR	HOUSE BOY	26	8396.00	0.00	4198.00	0.00	4198.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
3	457122	VIJENDER KUMAR	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
4	736542	DEEPAK KUMAR SINGH	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
5	746489	SUNITA DANGWAL	HOUSE LADY	25	8073.00	0.00	4037.00	0.00	4037.00	0.00	0.00	0.00	0.00	2742.00	18888.00	142.00	1731.00	0.00	0.00	0.00	0.00	0.00	0.00	1873.00	17015.00	Bank Transfer	





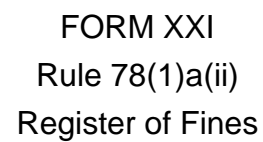
MUSTER ROLL
Rule 78(1)(a)(i)
Form XVI

Name & Address of Contractor :G4S Facility Services (India) Private Limited
Nature and Location of Work : Facility Services D-6, Udyog Nagar, Main Rohtak Road Peeragarhi Delhi-110041
Name & Address of Establishment In/ under which contract is carried on : Amazon Transportation Services Pvt Ltd D-6, Udyog Nagar, Main Rohtak Road Peeragarhi Delhi-110041
Name and Address of Principal employer : Amazon Transportation Services Pvt Ltd D-6, Udyog Nagar, Main Rohtak Road Peeragarhi Delhi-110041

For the month of : Mar, 2023

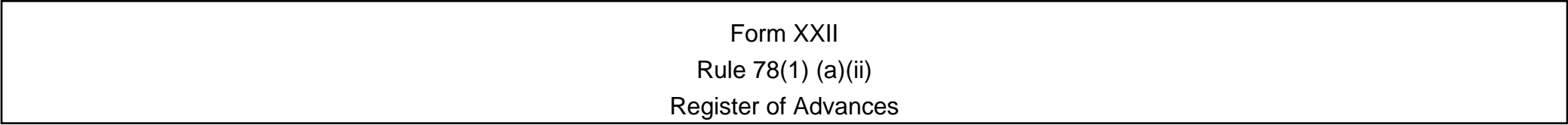
Sl No.	Clock NO.	Name	Father Name	Date of Joining	No. of Days	26	27	28	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	Remarks
1	368712	PRINCE KUMAR THAKUR	TILAK RAJ	2016-06-01	3	W	P	P	P	A	A	A	W	A	A	A	A	A	A	W	A	A	A	A	A	A	W	A	A	A	A	A	A	
2	507652	RAVI KUMAR		2017-02-18	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	
3	457122	VIJENDER KUMAR	SURESH PAL	2016-10-01	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	
4	736542	DEEPAK KUMAR SINGH	MEHESH PRASAD SINGH	2020-07-04	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	
5	746489	SUNITA DANGWAL	LAXMAN SINGH	2021-11-22	25	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	A	P	





<p>Name & Address of Establishment In/ under which contract is carried on:</p> <p>Amazon Transportation Services Pvt Ltd</p> <p>D-6, Udyog Nagar, Main Rohtak Road Peeragarhi Delhi-110041</p> <p>Name and Address of Principal employer:</p> <p>Amazon Transportation Services Pvt Ltd</p> <p>FOR THE MONTH OF</p> <p>Mar, 2023</p>





Name & Address of Establishment In/ under which contract is carried on:
Amazon Transportation Services Pvt Ltd
D-6, Udyog Nagar, Main Rohtak Road Peeragarhi Delhi-110041

Name and Address of Principal employer:
Amazon Transportation Services Pvt Ltd

FOR THE MONTH OF
Mar, 2023

[illegible]



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

Name & Address of Contractor : G4S Facility Services (India) Private Limited

Nature and Location of Work : Facility Services Block C, Airport Cargo Logistics Center, Behind Airport Authority of India RED (N Operational Office, Near Radisson Circle New Delhi- 110037

Name & Address of Establishment In/ under which contract is carried on : Amazon Transportation Services Pvt Ltd Block C, Airport Cargo Logistics Center, Behind Airport Authority of India RED (N Operational Office, Near Radisson Circle New Delhi- 110037

Name and Address of Principal employer : Amazon Transportation Services Pvt Ltd Block C, Airport Cargo Logistics Center, Behind Airport Authority of India RED (N Operational Office, Near Radisson Circle New Delhi- 110037

For the month of : Mar, 2023

SNo.	Emp Code	Employee Name	Designation	No. of Days Worked	BASIC	ARREAR	CONV	VDA	HRA	Spl. Allow	Site Allow	Other Allow	Other Arrear	Other Allow One Time Payment	Total	ESI	PF	GPAP	LWF	PTAX	Uniform Deduction	Staff Imp	Other Ded	Total Ded	Net Amount Paid	Signature / Thumb Impression of Workman	Initial of Contractor or his Representative
1	704256	NIRVESH	HOUSE LADY	25	15871.00	0.00	0.00	0.00	275.00	0.00	0.00	0.00	0.00	2742.00	18888.00	142.00	1731.00	0.00	0.00	0.00	0.00	0.00	0.00	1873.00	17015.00	Bank Transfer	
2	205767	RAKESH KUMAR	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
3	338339	SURESH XALXO	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
4	726242	AJAY	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
5	726393	ARJUN	HOUSE BOY	23	14601.00	0.00	0.00	0.00	253.00	0.00	0.00	0.00	0.00	2523.00	17377.00	131.00	1592.00	0.00	0.00	0.00	0.00	0.00	0.00	1723.00	15654.00	Bank Transfer	
6	729183	TARUN KUMAR	HOUSE BOY	18	11427.00	0.00	0.00	0.00	198.00	0.00	0.00	0.00	0.00	1975.00	13600.00	102.00	1246.00	0.00	0.00	0.00	0.00	0.00	0.00	1348.00	12252.00	Bank Transfer	





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

Name & Address of Contractor :G4S Facility Services (India) Private Limited

Nature and Location of Work : Facility Services Block C, Airport Cargo Logistics Center, Behind Airport Authority of India RED (N Operational Office, Near Radisson Circle New Delhi- 110037

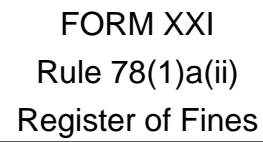
Name & Address of Establishment In/ under which contract is carried on : Amazon Transportation Services Pvt Ltd Block C, Airport Cargo Logistics Center, Behind Airport Authority of India RED (N Operational Office, Near Radisson Circle New Delhi- 110037

Name and Address of Principal employer : Amazon Transportation Services Pvt Ltd Block C, Airport Cargo Logistics Center, Behind Airport Authority of India RED (N Operational Office, Near Radisson Circle New Delhi- 110037

For the month of : Mar, 2023

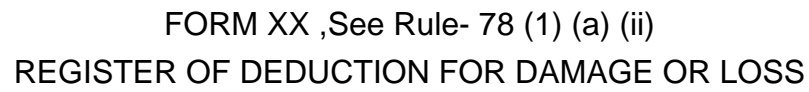
Sl No.	Clock NO.	Name	Father Name	Date of Joining	No. of Days	26	27	28	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	Remarks
1	704256	NIRVESH	RAKESH KUMAR	2018-10-01	25	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	A	P	
2	205767	RAKESH KUMAR	SOHAN LAL	2015-12-04	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	
3	338339	SURESH XALXO	ILAYASH XALXO	2013-05-01	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	
4	726242	AJAY	SHAILESH .	2019-04-01	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	
5	726393	ARJUN	SANJAY .	2019-04-03	23	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	A	A	A	P	P	
6	729183	TARUN KUMAR	ASHOK KUMAR	2019-08-20	18	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	A	A	A	A	A	A	





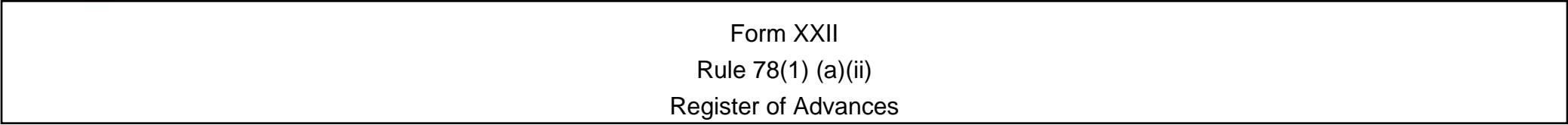
Mar, 2023





Mar, 2023





G4S Facility Services (India) Private Limited
Facility Services
Block C, Airport Cargo Logistics Center, Behind Airport
Authority of India RED (N Operational Office, Near Radisson
Circle New Delhi- 110037

Mar, 2023





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

Name & Address of Contractor : G4S Facility Services (India) Private Limited

Nature and Location of Work : Facility Services Amazon Transportation Services Pvt. Ltd. C-175 Mayapuri Industerial Area Phase-2 New Delhi -64

Name & Address of Establishment In/ under which contract is carried on : Amazon Transportation Services Pvt Ltd Amazon Transportation Services Pvt. Ltd. C-175 Mayapuri Industerial Area Phase-2 New Delhi -64

Name and Address of Principal employer : Amazon Transportation Services Pvt Ltd Amazon Transportation Services Pvt. Ltd. C-175 Mayapuri Industerial Area Phase-2 New Delhi -64

For the month of : Mar, 2023

SNo.	Emp Code	Employee Name	Designation	No. of Days Worked	BASIC	ARREAR	CONV	VDA	HRA	Spl. Allow	Site Allow	Other Allow	Other Arrear	Other Allow One Time Payment	Total	ESI	PF	GPAP	LWF	PTAX	Uniform Deduction	Staff Imp	Other Ded	Total Ded	Net Amount Paid	Signature / Thumb Impression of Workman	Initial of Contractor or his Representative
1	713944	MUNNI DEVI	HOUSE LADY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
2	336536	MUKESH KUMAR	HOUSE BOY	24	15236.00	0.00	0.00	0.00	264.00	0.00	0.00	0.00	0.00	2632.00	18132.00	136.00	1662.00	0.00	0.00	0.00	0.00	0.00	0.00	1798.00	16334.00	Bank Transfer	
3	504315	RAJESH	HOUSE BOY	19	12062.00	0.00	0.00	0.00	209.00	0.00	0.00	0.00	0.00	2084.00	14355.00	108.00	1315.00	0.00	0.00	0.00	0.00	0.00	0.00	1423.00	12932.00	Bank Transfer	
4	736692	GULAB SINGH	HOUSE BOY	25	15871.00	0.00	0.00	0.00	275.00	0.00	0.00	0.00	0.00	2742.00	18888.00	142.00	1731.00	0.00	0.00	0.00	0.00	0.00	0.00	1873.00	17015.00	Bank Transfer	
5	736695	ANIL	HOUSE BOY	20	12697.00	0.00	0.00	0.00	220.00	0.00	0.00	0.00	0.00	2194.00	15111.00	114.00	1385.00	0.00	0.00	0.00	0.00	0.00	0.00	1499.00	13612.00	Bank Transfer	





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

Name & Address of Contractor :G4S Facility Services (India) Private Limited

Nature and Location of Work : Facility Services Amazon Transportation Services Pvt. Ltd. C-175 Mayapuri Industerial Area Phase-2 New Delhi -64

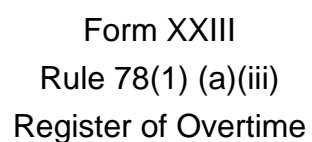
Name & Address of Establishment In/ under which contract is carried on : Amazon Transportation Services Pvt Ltd Amazon Transportation Services Pvt. Ltd. C-175 Mayapuri Industerial Area Phase-2 New Delhi -64

Name and Address of Principal employer : Amazon Transportation Services Pvt Ltd Amazon Transportation Services Pvt. Ltd. C-175 Mayapuri Industerial Area Phase-2 New Delhi -64

For the month of : Mar, 2023

Sl No.	Clock NO.	Name	Father Name	Date of Joining	No. of Days	26	27	28	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	Remarks
1	713944	MUNNI DEVI	SATWAN SINGH	2018-12-01	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	
2	336536	MUKESH KUMAR		2010-09-09	24	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	A	A	P	P	P	P	W	P	P	P	P	P	P	
3	504315	RAJESH	BABU LAL	2017-01-04	19	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	A	A	A	A	A	
4	736692	GULAB SINGH	LAXMAN	2020-07-20	25	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	A	P	
5	736695	ANIL	RAJBIR	2020-07-20	20	W	P	P	P	P	P	P	W	P	P	H	A	A	P	W	P	A	A	P	P	P	W	A	A	P	P	P	P	

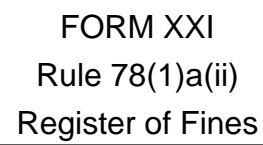




Mar, 2023

No OVER TIME paid to any employees in the current month Mar, 2023

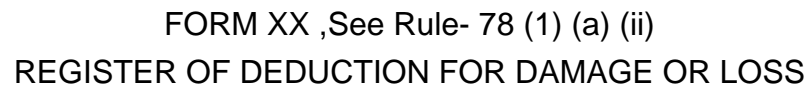




G4S Facility Services (India) Private Limited
Facility Services
Amazon Transportation Services Pvt. Ltd. C-175 Mayapuri
Industrial Area Phase-2 New Delhi -64

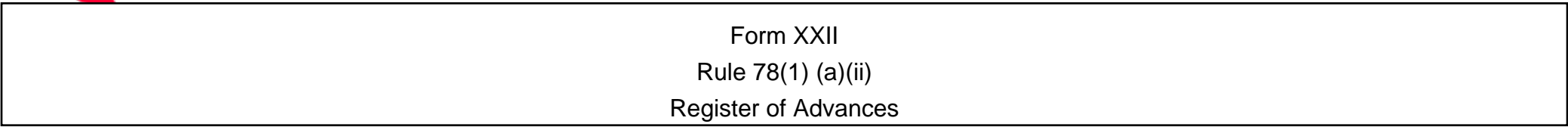
FOR THE MONTH OF
Mar, 2023





Mar, 2023





Name & Address of Establishment In/ under which contract is carried on:

Amazon Transportation Services Pvt Ltd
Amazon Transportation Services Pvt. Ltd. C-175 Mayapuri
Industrial Area Phase-2 New Delhi -64

Name and Address of Principal employer:

Amazon Transportation Services Pvt Ltd

FOR THE MONTH OF

Mar, 2023





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

Name & Address of Contractor : G4S Facility Services (India) Private Limited

Nature and Location of Work : Facility Services Central Warehousing Corporation, Block A, Kirti Nagar Industrial Area, Kirti Nagar, New Delhi, Delhi-110015

Name & Address of Establishment In/ under which contract is carried on : Amazon Transportation Services Pvt Ltd Central Warehousing Corporation, Block A, Kirti Nagar Industrial Area, Kirti Nagar, New Delhi, Delhi-110015

Name and Address of Principal employer : Amazon Transportation Services Pvt Ltd Central Warehousing Corporation, Block A, Kirti Nagar Industrial Area, Kirti Nagar, New Delhi, Delhi-110015

For the month of : Mar, 2023

SNo.	Emp Code	Employee Name	Designation	No. of Days Worked	BASIC	ARREAR	CONV	VDA	HRA	Spl. Allow	Site Allow	Other Allow	Other Arrear	Other Allow One Time Payment	Total	ESI	PF	GPAP	LWF	PTAX	Uniform Deduction	Staff Imp	Other Ded	Total Ded	Net Amount Paid	Signature / Thumb Impression of Workman	Initial of Contractor or his Representative
1	301162	Surendra Singh Bisht	HOUSE BOY	26	8396.00	0.00	4198.00	0.00	4198.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
2	550994	KAMLESH	HOUSE LADY	25	8073.00	0.00	4037.00	0.00	4037.00	0.00	0.00	0.00	0.00	2742.00	18888.00	142.00	1731.00	0.00	0.00	0.00	0.00	0.00	0.00	1873.00	17015.00	Bank Transfer	
3	735927	SONU	HOUSE BOY	17	10792.00	0.00	0.00	0.00	187.00	0.00	0.00	0.00	0.00	1865.00	12844.00	97.00	1177.00	0.00	0.00	0.00	0.00	0.00	0.00	1274.00	11570.00	Bank Transfer	
4	736638	SANDEEP	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
5	747080	BHOPAL SINGH	PANTRY BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
6	752654	LOKENDRA PAL SINGH	HOUSE BOY	24	15236.00	0.00	0.00	0.00	264.00	0.00	0.00	0.00	0.00	2632.00	18132.00	136.00	1662.00	0.00	0.00	0.00	0.00	0.00	0.00	1798.00	16334.00	Bank Transfer	
7	334480	RAM BABU	PANTRY BOY	25	8894.00	0.00	4447.00	0.00	4447.00	0.00	0.00	0.00	0.00	3021.00	20809.00	157.00	1731.00	0.00	0.00	0.00	0.00	0.00	0.00	1888.00	18921.00	Bank Transfer	
8	336890	SACHIN KUMAR	HOUSE BOY	22	13967.00	0.00	0.00	0.00	242.00	0.00	0.00	0.00	0.00	2414.00	16623.00	125.00	1523.00	0.00	0.00	0.00	0.00	0.00	0.00	1648.00	14975.00	Bank Transfer	





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

Name & Address of Contractor :G4S Facility Services (India) Private Limited

Nature and Location of Work : Facility Services Central Warehousing Corporation, Block A, Kirti Nagar Industrial Area, Kirti Nagar, New Delhi, Delhi-110015

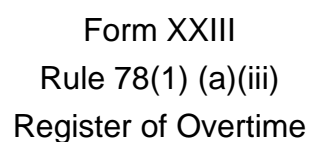
Name & Address of Establishment In/ under which contract is carried on : Amazon Transportation Services Pvt Ltd Central Warehousing Corporation, Block A, Kirti Nagar Industrial Area, Kirti Nagar, New Delhi, Delhi-110015

Name and Address of Principal employer : Amazon Transportation Services Pvt Ltd Central Warehousing Corporation, Block A, Kirti Nagar Industrial Area, Kirti Nagar, New Delhi, Delhi-110015

For the month of : Mar, 2023

Sl No.	Clock NO.	Name	Father Name	Date of Joining	No. of Days	26	27	28	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	Remarks
1	301162	Surendra Singh Bisht	RATAN SINGH	2001-07-20	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	
2	550994	KAMLESH	RADHEY SHYAM	2017-05-19	25	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	A	P	
3	735927	SONU		2020-05-26	17	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	A	W	A	A	A	A	A	A	
4	736638	SANDEEP	OM PRAKASH	2020-07-15	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	
5	747080	BHOPAL SINGH	TULSI RAM	2001-03-01	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	
6	752654	LOKENDRA PAL SINGH	INDER PAL SINGH	2022-09-26	24	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	A	A	P	P	P	P	W	P	P	P	P	P	P	
7	334480	RAM BABU	KISHAN LAL	2008-03-01	25	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	A	P	
8	336890	SACHIN KUMAR		2011-05-01	22	W	P	P	P	A	A	P	W	P	P	H	P	A	A	W	P	P	P	P	P	P	W	P	P	P	P	P	P	





Name & Address of Contractor:

G4S Facility Services (India) Private Limited

Facility Services

Central Warehousing Corporation, Block A, Kirti Nagar

Industrial Area, Kirti Nagar, New Delhi, Delhi-110015

Name & Address of Establishment In/ under which contract is carried on:

Amazon Transportation Services Pvt Ltd

Central Warehousing Corporation, Block A, Kirti Nagar

Industrial Area, Kirti Nagar, New Delhi, Delhi-110015

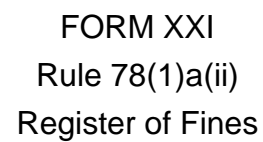
Name and Address of Principal employer:

Amazon Transportation Services Pvt Ltd

FOR THE MONTH OF

Mar, 2023

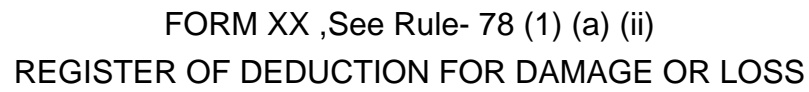




G4S Facility Services (India) Private Limited
Facility Services
Central Warehousing Corporation, Block A, Kirti Nagar
Industrial Area, Kirti Nagar, New Delhi, Delhi-110015

Mar, 2023





Mar, 2023





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

Name & Address of Contractor:
G4S Facility Services (India) Private Limited
Facility Services
Central Warehousing Corporation, Block A, Kirti Nagar
Industrial Area, Kirti Nagar, New Delhi, Delhi-110015

Name & Address of Establishment In/ under which contract is carried on:
Amazon Transportation Services Pvt Ltd
Central Warehousing Corporation, Block A, Kirti Nagar
Industrial Area, Kirti Nagar, New Delhi, Delhi-110015
Name and Address of Principal employer:
Amazon Transportation Services Pvt Ltd
FOR THE MONTH OF
Mar, 2023

Sl.No	Name	Father/Husband Name	Name of employment/Designation	Wage period and wage payable	Date and amount of advance given	Purpose(s) for which advance make	No. of instalments of which advance to be repaid	Date and amount of each instalment repaid	Date on which last instalment was repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11
No Advance paid to any employees in the current month Mar, 2023										





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

Name & Address of Contractor : G4S Facility Services (India) Private Limited
Nature and Location of Work : Facility Services JC -38/39, Khirki Extn. Malviya Nagar, New Delhi 110017
Name & Address of Establishment In/ under which contract is carried on : Amazon Transportation Services Pvt Ltd JC -38/39, Khirki Extn. Malviya Nagar, New Delhi 110017
Name and Address of Principal employer : Amazon Transportation Services Pvt Ltd JC -38/39, Khirki Extn. Malviya Nagar, New Delhi 110017
For the month of : Mar, 2023

SNo.	Emp Code	Employee Name	Designation	No. of Days Worked	BASIC	ARREAR	CONV	VDA	HRA	Spl. Allow	Site Allow	Other Allow	Other Arrear	Other Allow One Time Payment	Total	ESI	PF	GPAP	LWF	PTAX	Uniform Deduction	Staff Imp	Other Ded	Total Ded	Net Amount Paid	Signature / Thumb Impression of Workman	Initial of Contractor or his Representative
1	300822	VINOD KUMAR	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
2	734705	RAM NIWASH KUMAR	HOUSE BOY	18	11427.00	1292.00	0.00	0.00	198.00	0.00	0.00	0.00	0.00	1975.00	14892.00	112.00	1401.00	0.00	0.00	0.00	0.00	0.00	0.00	1513.00	13379.00	Bank Transfer	
3	701482	AARTI	HOUSE LADY	23	14601.00	0.00	0.00	0.00	253.00	0.00	0.00	0.00	0.00	2523.00	17377.00	131.00	1592.00	0.00	0.00	0.00	0.00	0.00	0.00	1723.00	15654.00	Bank Transfer	
4	726983	AMRIT LAL	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
5	737785	MADHAW JHA	HOUSE BOY	24	15236.00	0.00	0.00	0.00	264.00	0.00	0.00	0.00	0.00	2632.00	18132.00	136.00	1662.00	0.00	0.00	0.00	0.00	0.00	0.00	1798.00	16334.00	Bank Transfer	
6	744585	APU DUTTA	HOUSE BOY	19	12062.00	0.00	0.00	0.00	209.00	0.00	0.00	0.00	0.00	2084.00	14355.00	108.00	1315.00	0.00	0.00	0.00	0.00	0.00	0.00	1423.00	12932.00	Bank Transfer	





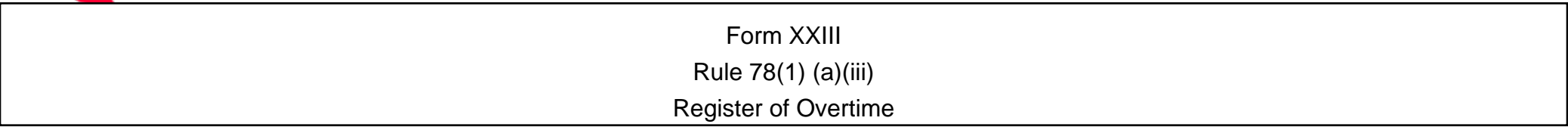
MUSTER ROLL
Rule 78(1)(a)(i)
Form XVI

Name & Address of Contractor :G4S Facility Services (India) Private Limited
Nature and Location of Work : Facility Services JC -38/39, Khirki Extn. Malviya Nagar, New Delhi 110017
Name & Address of Establishment In/ under which contract is carried on : Amazon Transportation Services Pvt Ltd JC -38/39, Khirki Extn. Malviya Nagar, New Delhi 110017
Name and Address of Principal employer : Amazon Transportation Services Pvt Ltd JC -38/39, Khirki Extn. Malviya Nagar, New Delhi 110017

For the month of : Mar, 2023

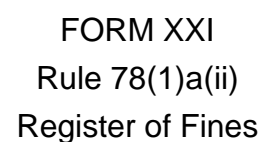
Sl No.	Clock NO.	Name	Father Name	Date of Joining	No. of Days	26	27	28	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	Remarks
1	300822	VINOD KUMAR	ATTAR SINGH	2000-08-01	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	
2	734705	RAM NIWASH KUMAR	RAM PAL	2020-02-12	18	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	A	A	A	A	A	A	
3	701482	AARTI		2018-09-07	23	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	A	A	A	P	P	
4	726983	AMRIT LAL	SHYAM BABU	2019-04-12	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	
5	737785	MADHAW JHA	TARAANAN D JHA	2020-10-01	24	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	A	A	P	P	P	P	W	P	P	P	P	P	P	
6	744585	APU DUTTA	RATAN DUTTA	2021-08-25	19	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	A	A	A	A	A	





Mar, 2023





Name & Address of Contractor:

G4S Facility Services (India) Private Limited

Facility Services

JC -38/39, Khirki Extn. Malviya Nagar, New Delhi 110017

Name & Address of Establishment In/ under which contract is carried on:

Amazon Transportation Services Pvt Ltd

JC -38/39, Khirki Extn. Malviya Nagar, New Delhi 110017

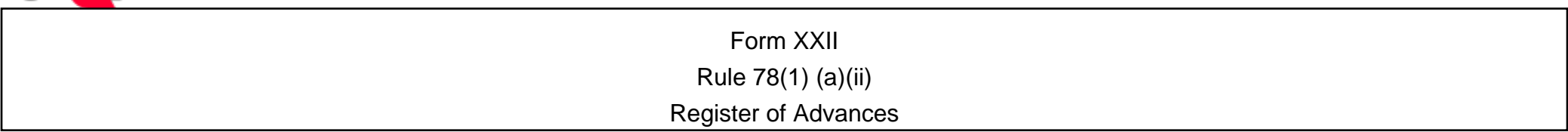
Name and Address of Principal employer:

Amazon Transportation Services Pvt Ltd

FOR THE MONTH OF

Mar, 2023





Name & Address of Establishment In/ under which contract is carried on:
Amazon Transportation Services Pvt Ltd
JC -38/39, Khirki Extn. Malviya Nagar, New Delhi 110017

Name and Address of Principal employer:
Amazon Transportation Services Pvt Ltd

FOR THE MONTH OF
Mar, 2023





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

Name & Address of Contractor : G4S Facility Services (India) Private Limited
Nature and Location of Work : Facility Services Building No. 90, Sector-13, Dwarka, Opp. Radisson Hotel Delhi
Name & Address of Establishment In/ under which contract is carried on : Amazon Transportation Services Pvt Ltd Building No. 90, Sector-13, Dwarka, Opp. Radisson Hotel Delhi
Name and Address of Principal employer : Amazon Transportation Services Pvt Ltd Building No. 90, Sector-13, Dwarka, Opp. Radisson Hotel Delhi

For the month of : Mar, 2023

SNo.	Emp Code	Employee Name	Designation	No. of Days Worked	BASIC	ARREAR	CONV	VDA	HRA	Spl. Allow	Site Allow	Other Allow	Other Arrear	Other Allow One Time Payment	Total	ESI	PF	GPAP	LWF	PTAX	Uniform Deduction	Staff Imp	Other Ded	Total Ded	Net Amount Paid	Signature / Thumb Impression of Workman	Initial of Contractor or his Representative
1	308689	SANOJ KUMAR	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
2	175669	SUNIL KUMAR	HOUSE BOY	26	8396.00	0.00	4198.00	0.00	4198.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
3	420218	AJAY KUMAR	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
4	695101	SUMAN VERMA	HOUSE LADY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
5	745672	AMAN KUMAR	HOUSE BOY	24	15236.00	0.00	0.00	0.00	264.00	0.00	0.00	0.00	0.00	2632.00	18132.00	136.00	1662.00	0.00	0.00	0.00	0.00	0.00	0.00	1798.00	16334.00	Bank Transfer	





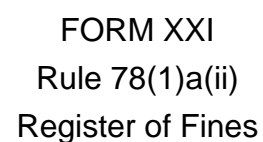
MUSTER ROLL
Rule 78(1)(a)(i)
Form XVI

Name & Address of Contractor :G4S Facility Services (India) Private Limited
Nature and Location of Work : Facility Services Building No. 90, Sector-13, Dwarka, Opp. Radisson Hotel Delhi
Name & Address of Establishment In/ under which contract is carried on : Amazon Transportation Services Pvt Ltd Building No. 90, Sector-13, Dwarka, Opp. Radisson Hotel Delhi
Name and Address of Principal employer : Amazon Transportation Services Pvt Ltd Building No. 90, Sector-13, Dwarka, Opp. Radisson Hotel Delhi

For the month of : Mar, 2023

Sl No.	Clock NO.	Name	Father Name	Date of Joining	No. of Days	26	27	28	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	Remarks
1	308689	SANOJ KUMAR		2010-09-13	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	
2	175669	SUNIL KUMAR	SAGAR SINGH	2015-11-01	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	
3	420218	AJAY KUMAR	LADDU RAM	2016-08-29	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	
4	695101	SUMAN VERMA	RAJENDER VERMA	2018-07-17	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	
5	745672	AMAN KUMAR	NARENDER KUMAR VERMA	2021-10-09	24	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	A	A	P	P	P	P	W	P	P	P	P	P	P	





Name & Address of Contractor:

G4S Facility Services (India) Private Limited

Facility Services

Building No. 90, Sector-13, Dwarka, Opp. Radisson Hotel Delhi

Name & Address of Establishment In/ under which contract is carried on:

Amazon Transportation Services Pvt Ltd

Building No. 90, Sector-13, Dwarka, Opp. Radisson Hotel Delhi

Name and Address of Principal employer:

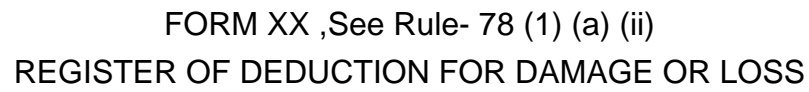
Amazon Transportation Services Pvt Ltd

FOR THE MONTH OF

Mar, 2023

No deduction for damages & loss in the current month Mar, 2023

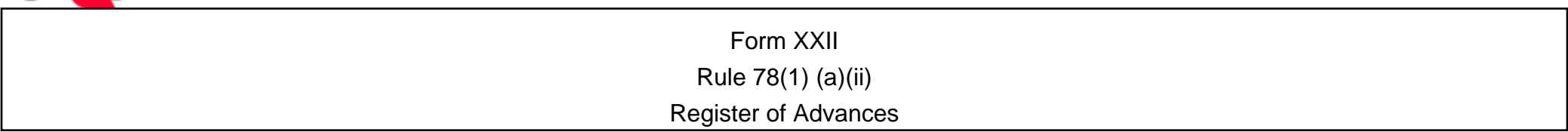




Mar, 2023

No deduction for damages & loss in the current month Mar, 2023





Mar, 2023





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

Name & Address of Contractor : G4S Facility Services (India) Private Limited
Nature and Location of Work : Facility Services 118, IGNOU ROAD, NEB SARAI VILLAGE, New Delhi 110068
Name & Address of Establishment In/ under which contract is carried on : Amazon Transportation Services Pvt Ltd 118, IGNOU ROAD, NEB SARAI VILLAGE, New Delhi 110068
Name and Address of Principal employer : Amazon Transportation Services Pvt Ltd 118, IGNOU ROAD, NEB SARAI VILLAGE, New Delhi 110068

For the month of : Mar, 2023

SNo.	Emp Code	Employee Name	Designation	No. of Days Worked	BASIC	ARREAR	CONV	VDA	HRA	Spl. Allow	Site Allow	Other Allow	Other Arrear	Other Allow One Time Payment	Total	ESI	PF	GPAP	LWF	PTAX	Uniform Deduction	Staff Imp	Other Ded	Total Ded	Net Amount Paid	Signature / Thumb Impression of Workman	Initial of Contractor or his Representative
1	153723	SANJAY KUMAR	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
2	734985	RAJA KHAN	HOUSE BOY	2	1270.00	0.00	0.00	0.00	22.00	0.00	0.00	0.00	0.00	220.00	1512.00	12.00	138.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	1362.00	Bank Transfer	
3	524263	DEVENDARA KUMAR	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	





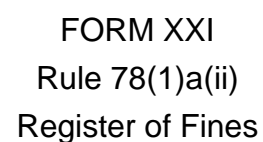
MUSTER ROLL
Rule 78(1)(a)(i)
Form XVI

Name & Address of Contractor :G4S Facility Services (India) Private Limited
Nature and Location of Work : Facility Services 118, IGNOU ROAD, NEB SARAI VILLAGE, New Delhi 110068
Name & Address of Establishment In/ under which contract is carried on : Amazon Transportation Services Pvt Ltd 118, IGNOU ROAD, NEB SARAI VILLAGE, New Delhi 110068
Name and Address of Principal employer : Amazon Transportation Services Pvt Ltd 118, IGNOU ROAD, NEB SARAI VILLAGE, New Delhi 110068

For the month of : Mar, 2023

Sl No.	Clock NO.	Name	Father Name	Date of Joining	No. of Days	26	27	28	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	Remarks
1	153723	SANJAY KUMAR	MUNSHI LAL	2015-10-19	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	
2	734985	RAJA KHAN	RAIS AHMED	2020-02-26	2	W	P	P	A	A	A	A	W	A	A	A	A	A	A	W	A	A	A	A	A	W	A	A	A	A	A	A	A	
3	524263	DEVENDAR A KUMAR		2017-05-08	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	





Name & Address of Contractor:

G4S Facility Services (India) Private Limited

Facility Services

118, IGNOU ROAD, NEB SARAI VILLAGE, New Delhi 110068

Name & Address of Establishment In/ under which contract is carried on:

Amazon Transportation Services Pvt Ltd

118, IGNOU ROAD, NEB SARAI VILLAGE, New Delhi 110068

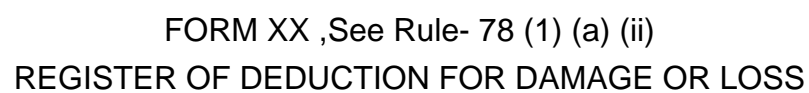
Name and Address of Prinicipal employer:

Amazon Transportation Services Pvt Ltd

FOR THE MONTH OF

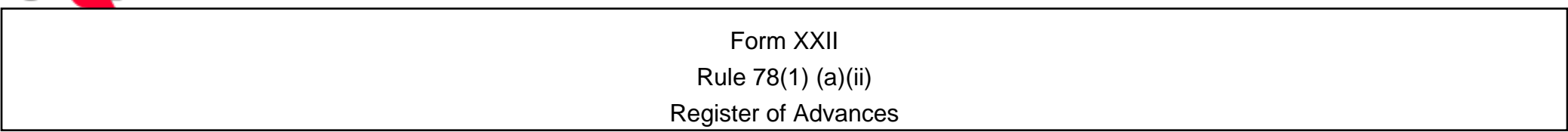
Mar, 2023





Name & Address of Establishment In/ under which contract is carried on: Amazon Transportation Services Pvt Ltd 118, IGNOU ROAD, NEB SARAI VILLAGE, New Delhi 110068 Name and Address of Principal employer: Amazon Transportation Services Pvt Ltd FOR THE MONTH OF Mar, 2023
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Mar, 2023





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

Name & Address of Contractor : G4S Facility Services (India) Private Limited

Nature and Location of Work : Facility Services Amazon Trpt. Ser. Pratap Bagh Delhi

Name & Address of Establishment In/ under which contract is carried on : Amazon Transportation Services Pvt Ltd Amazon Trpt. Ser. Pratap Bagh Delhi

Name and Address of Principal employer : Amazon Transportation Services Pvt Ltd Amazon Trpt. Ser. Pratap Bagh Delhi

For the month of : Mar, 2023

SNo.	Emp Code	Employee Name	Designation	No. of Days Worked	BASIC	ARREAR	CONV	VDA	HRA	Spl. Allow	Site Allow	Other Allow	Other Arrear	Other Allow One Time Payment	Total	ESI	PF	GPAP	LWF	PTAX	Uniform Deduction	Staff Imp	Other Ded	Total Ded	Net Amount Paid	Signature / Thumb Impression of Workman	Initial of Contractor or his Representative
1	505004	NETRE PAL	HOUSE BOY	25	15871.00	0.00	0.00	0.00	275.00	0.00	0.00	0.00	0.00	2742.00	18888.00	142.00	1731.00	0.00	0.00	0.00	0.00	0.00	0.00	1873.00	17015.00	Bank Transfer	
2	506827	YOGESH KUMAR	HOUSE BOY	18	11427.00	0.00	0.00	0.00	198.00	0.00	0.00	0.00	0.00	1975.00	13600.00	102.00	1246.00	0.00	0.00	0.00	0.00	0.00	0.00	1348.00	12252.00	Bank Transfer	
3	337500	Vikas	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
4	741418	BHUPINDER	HOUSE BOY	24	7750.00	0.00	3875.00	0.00	3875.00	0.00	0.00	0.00	0.00	2632.00	18132.00	136.00	1662.00	0.00	0.00	0.00	0.00	0.00	0.00	1798.00	16334.00	Bank Transfer	
5	743450	DEEPAK SINGH	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
6	744812	AJAY KUMAR	HOUSE BOY	26	8396.00	0.00	4198.00	0.00	4198.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
7	737181	LALITA	HOUSE LADY	16	10158.00	0.00	0.00	0.00	176.00	0.00	0.00	0.00	0.00	1755.00	12089.00	91.00	1108.00	0.00	0.00	0.00	0.00	0.00	0.00	1199.00	10890.00	Bank Transfer	
8	743678	MUKESH KUMAR YADAV	HOUSE BOY	25	15871.00	0.00	0.00	0.00	275.00	0.00	0.00	0.00	0.00	2742.00	18888.00	142.00	1731.00	0.00	0.00	0.00	0.00	0.00	0.00	1873.00	17015.00	Bank Transfer	





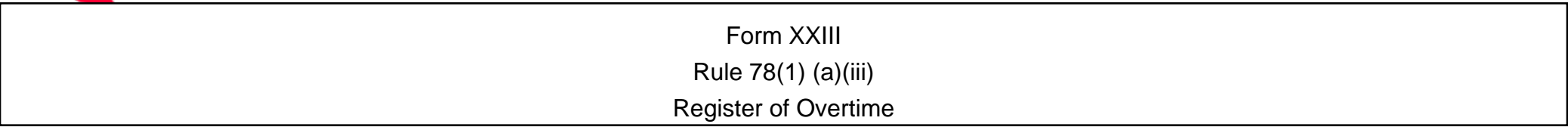
MUSTER ROLL
Rule 78(1)(a)(i)
Form XVI

Name & Address of Contractor :G4S Facility Services (India) Private Limited
Nature and Location of Work : Facility Services Amazon Trpt. Ser. Pratap Bagh Delhi
Name & Address of Establishment In/ under which contract is carried on : Amazon Transportation Services Pvt Ltd Amazon Trpt. Ser. Pratap Bagh Delhi
Name and Address of Principal employer : Amazon Transportation Services Pvt Ltd Amazon Trpt. Ser. Pratap Bagh Delhi

For the month of : Mar, 2023

Sl No.	Clock NO.	Name	Father Name	Date of Joining	No. of Days	26	27	28	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	Remarks
1	505004	NETRE PAL	SHANKAR LAL	2017-01-19	25	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	A	P	
2	506827	YOGESH KUMAR		2017-02-10	18	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	A	A	A	A	A	A	
3	337500	Vikas		2012-05-15	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	
4	741418	BHUPINDER	DEEPCHAND	2021-03-01	24	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	A	A	P	P	P	P	W	P	P	P	P	P	P	
5	743450	DEEPAK SINGH	ASHOK SINGH	2021-07-14	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	
6	744812	AJAY KUMAR	HAR PRASHAD	2021-09-02	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	
7	737181	LALITA		2020-09-01	16	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	A	A	W	A	A	A	A	A	A	
8	743678	MUKESH KUMAR YADAV	SHIV PRASAD YADAV	2021-07-25	25	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	A	P	



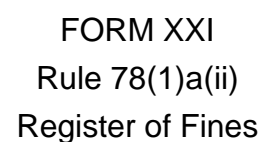


Name & Address of Establishment In/ under which contract is carried on:
Amazon Transportation Services Pvt Ltd
Amazon Trpt. Ser. Pratap Bagh Delhi

Name and Address of Principal employer:
Amazon Transportation Services Pvt Ltd

FOR THE MONTH OF
Mar, 2023





Name & Address of Contractor:
G4S Facility Services (India) Private Limited
Facility Services
Amazon Trpt. Ser. Pratap Bagh Delhi

Name & Address of Establishment In/ under which contract is carried on:

Amazon Transportation Services Pvt Ltd
Amazon Trpt. Ser. Pratap Bagh Delhi

Name and Address of Principal employer:

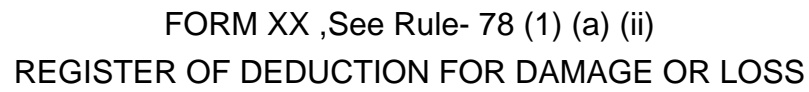
Amazon Transportation Services Pvt Ltd

FOR THE MONTH OF

Mar, 2023

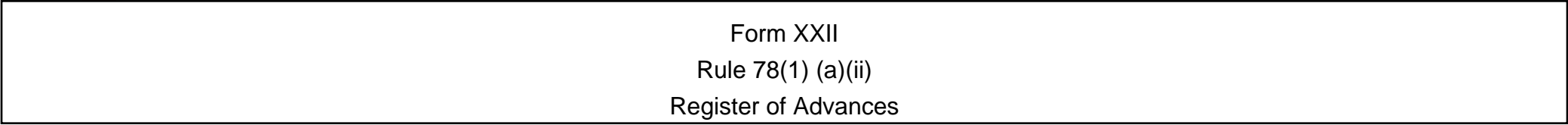
No deduction for damages & loss in the current month Mar, 2023





<p>Name & Address of Establishment In/ under which contract is carried on:</p> <p>Amazon Transportation Services Pvt Ltd Amazon Trpt. Ser. Pratap Bagh Delhi</p> <p>Name and Address of Principal employer:</p> <p>Amazon Transportation Services Pvt Ltd</p> <p>FOR THE MONTH OF</p> <p>Mar, 2023</p>

[illegible]



Name & Address of Establishment In/ under which contract is carried on:
Amazon Transportation Services Pvt Ltd
Amazon Trpt. Ser. Pratap Bagh Delhi

Name and Address of Principal employer:
Amazon Transportation Services Pvt Ltd

FOR THE MONTH OF
Mar, 2023





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

Name & Address of Contractor : G4S Facility Services (India) Private Limited
Nature and Location of Work : Facility Services Plot No - 448, Patparganj Industrial Area . New Delhi 110091
Name & Address of Establishment In/ under which contract is carried on : Amazon Transportation Services Pvt Ltd Plot No - 448, Patparganj Industrial Area . New Delhi 110091
Name and Address of Principal employer : Amazon Transportation Services Pvt Ltd Plot No - 448, Patparganj Industrial Area . New Delhi 110091
For the month of : Mar, 2023

SNo.	Emp Code	Employee Name	Designation	No. of Days Worked	BASIC	ARREAR	CONV	VDA	HRA	Spl. Allow	Site Allow	Other Allow	Other Arrear	Other Allow One Time Payment	Total	ESI	PF	GPAP	LWF	PTAX	Uniform Deduction	Staff Imp	Other Ded	Total Ded	Net Amount Paid	Signature / Thumb Impression of Workman	Initial of Contractor or his Representative
1	304180	VEER SINGH	HOUSE BOY	25	15871.00	646.00	0.00	0.00	275.00	0.00	0.00	0.00	0.00	2742.00	19534.00	147.00	1808.00	0.00	0.00	0.00	0.00	0.00	0.00	1955.00	17579.00	Bank Transfer	
2	302804	SURAJ PAL	HOUSE BOY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
3	701387	NEELAM DEVI	HOUSE LADY	26	16506.00	0.00	0.00	0.00	286.00	0.00	0.00	0.00	0.00	2852.00	19644.00	148.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1948.00	17696.00	Bank Transfer	
4	736386	ASHU KUMAR	HOUSE BOY	23	14601.00	0.00	0.00	0.00	253.00	0.00	0.00	0.00	0.00	2523.00	17377.00	131.00	1592.00	0.00	0.00	0.00	0.00	0.00	0.00	1723.00	15654.00	Bank Transfer	
5	737820	VIVEK	HOUSE BOY	21	13332.00	0.00	0.00	0.00	231.00	0.00	0.00	0.00	0.00	2304.00	15867.00	120.00	1454.00	0.00	0.00	0.00	0.00	0.00	0.00	1574.00	14293.00	Bank Transfer	
6	752600	VISHAL KUMAR	HOUSE BOY	25	8073.00	0.00	4037.00	0.00	4037.00	0.00	0.00	0.00	0.00	2742.00	18888.00	142.00	1731.00	0.00	0.00	0.00	0.00	0.00	0.00	1873.00	17015.00	Bank Transfer	





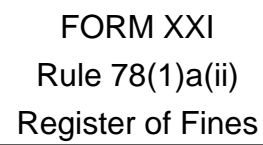
MUSTER ROLL
Rule 78(1)(a)(i)
Form XVI

Name & Address of Contractor :G4S Facility Services (India) Private Limited
Nature and Location of Work : Facility Services Plot No - 448, Patparganj Industrial Area . New Delhi 110091
Name & Address of Establishment In/ under which contract is carried on : Amazon Transportation Services Pvt Ltd Plot No - 448, Patparganj Industrial Area . New Delhi 110091
Name and Address of Principal employer : Amazon Transportation Services Pvt Ltd Plot No - 448, Patparganj Industrial Area . New Delhi 110091

For the month of : Mar, 2023

Sl No.	Clock NO.	Name	Father Name	Date of Joining	No. of Days	26	27	28	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	Remarks
1	304180	VEER SINGH	KISAN LAL	2003-11-05	25	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	A	P		
2	302804	SURAJ PAL	SH. SON PAL	2002-06-01	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P		
3	701387	NEELAM DEVI		2018-09-04	26	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P		
4	736386	ASHU KUMAR	BHANU PRATAP	2020-06-26	23	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	A	A	A	P	P		
5	737820	VIVEK	RAJESH	2020-10-05	21	W	P	P	P	P	P	P	W	P	P	H	A	P	P	W	A	P	A	P	P	A	W	P	A	P	P	P		
6	752600	VISHAL KUMAR	VIKRAM SINGH	2022-09-24	25	W	P	P	P	P	P	P	W	P	P	H	P	P	P	W	P	P	P	P	P	W	P	P	P	P	A	P		



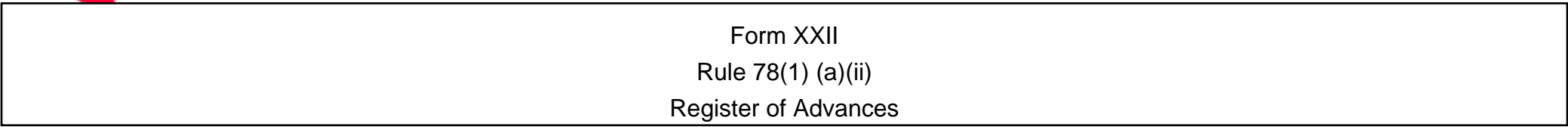


G4S Facility Services (India) Private Limited
Facility Services
Plot No - 448, Patparganj Industrial Area . New Delhi 110091

Mar, 2023

No deduction for damages & loss in the current month Mar, 2023





Mar, 2023

