

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

Name & Address of Contractor : G4S SECURE SOLUTIONS (INDIA) PVT.LTD., 49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi-110055

Nature and Location of Work : Security Services, Watch/Ward VFS Global Services Pvt. Ltd. Metro Station, Shivaji Stadium, Barakhamba Road, Name & Address of Establishment In/ under which contract is carried on : VFS Global Services (P) Limited VFS Global Services Pvt. Ltd. Metro Station, Shivaji Stadium, Barakhamba Road,

Name and Address of Prinicipal employer : VFS Global Services (P) Limited VFS Global Services Pvt. Ltd. Metro Station, Shivaji Stadium, Barakhamba Road, For the month of : Oct, 2020

SI 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 2	24 2	5 20	6 27	28	29	30	31	Present Days
1	1148	UMESH CHANDRA	LT. BALMUKUND TIWARI	MALE	Ρ	W	Ρ	Р	ΡI	ΡI	PP	W	Ρ	Ρ	Ρ	Ρ	Ρ	Р	W	Ρ	ΡI	D	ΡF	P F	γ	V P	Ľ	Ρ	Ρ	Ρ	Ρ	W	Р	25
2	5375	SURENDER PAL	Moola Singh	MALE	А	Ρ	Ρ	A	A	A	A A	Ρ	Ρ	А	A	А	А	A	A	Ρ	A	4	A A	۸ A	A F	P	A	А	А	А	А	Р	Р	9
3	22069	MUKESH KUMAR	KISHORI LAL	MALE	Ρ	А	Ρ	W	ΡI	ΡI	PP	Ρ	Ρ	W	Ρ	Р	Ρ	A	Ρ	L	W	D	P F	PF	PF	P	y W	P	Ρ	Ρ	Ρ	A	Р	23
4	134915	RINKU TIWARI	RAKESH TIWARI	FEMALE	А	А	A	A	A	A	A A	А	А	А	А	A	А	A	A	A	ΡI	D	LL	. F	P A	A	A	Ρ	А	А	А	A	A	4
5	25324	SANJAY KR SINGH	PASURAM SINGH	MALE	Ρ	Р	W	Р	ΡI	ΡI	PP	L	W	Р	Ρ	Р	Р	Р	Ρ	W	ΡI	D	P F	p /	A F	v ۷	V A	Ρ	Ρ	Ρ	Р	Р	W	23
6	27742	ANJU KUMARI	HARIKANT PANDEY	FEMALE	Ρ	Р	A	Р	P	W	PP	Ρ	Ρ	L	L	W	Р	Р	Ρ	Ρ	ΡI	-	WF	PF	PF	P	P A	Ρ	W	Ρ	А	A	Р	20
7	376493	MEENAKSHI CHOUDHARY	SH. RAKESH KUMAR CHOUDHARY	FEMALE	Ρ	Ρ	W	L	ΡI	ΡI	PP	Ρ	W	Ρ	Ρ	Р	Ρ	Р	Р	W	LI	D	P F	PF	PF	v ۷	V L	А	Ρ	Ρ	Ρ	L	W	21
8	633204	SANJEEV SINGH CHAUHAN	VIJAY SINGH	MALE	Ρ	Р	А	Р	LI	LI	_ P	Ρ	А	Ρ	Ρ	А	А	Р	Ρ	Р	A	4	A A	۱.	PF	P A	N P	Ρ	А	А	А	A	А	14
9	631423	MADAN PANDEY	KANHAIYA PANDEY	MALE	А	Р	Ρ	Р	P	W	PP	Ρ	Ρ	Ρ	Ρ	W	Р	Р	L	Ρ	P	D	W F	P F	PF	P	A	Ρ	W	Р	А	A	Р	22
10	378552	RAMJAY KUMAR	SH. MITHLESH SHARMA	MALE	Ρ	Ρ	Ρ	W	ΡI	ΡI	ΡL	Ρ	Ρ	W	Ρ	Ρ	Ρ	Ρ	Ρ	A	W	D	P F	P F	D L	F	y W	A	Ρ	Ρ	Ρ	Ρ	Ρ	23





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

Name & Address of Contractor:

G4S SECURE SOLUTIONS (INDIA) PVT.LTD., 49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi-110055 Security, Watch/Ward.

		Name	employment/Desig nation	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
I										
			No	Advance paid to any	employees in the c	urrent month Oct, 2	020			





FORM XX ,See Rule- 78 (1) (a) (ii) REGISTER OF DEDUCTION FOR DAMAGE OR LOSS

Name & Address of Contractor:

G4S SECURE SOLUTIONS (INDIA) PVT.LTD., 49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi-110055 Security, Watch/Ward.

SI.No	Name of workman	Father/Husban d Name	Nature of Employment/ Designation	Particulars of Damages or Loss	Date of Damage or Loss	Whether workman showed cause against deduction	Name of person in whose presence employees explanation was heard	Amount of deduction imposed	No. of Instalments	Date of First Instalments	Date of Last Instalments	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
				No dec	luction for damag	ges & loss in the o	current month Oc	t, 2020				
11d. * G70												





FORM XXI Rule 78(1)a(ii) Register of Fines

Name & Address of Contractor:

G4S SECURE SOLUTIONS (INDIA) PVT.LTD., 49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi-110055 Security, Watch/Ward.

SI.No	Name of workman	Father/Husband Name	Designation/natu re of employment	Act/Omission for which fine imposed	Date of offence	Whether workman showed cause against fine	Name of person in whose presence employee's explanation was heard	Wage periods and wages payable	Amount of fine imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
				No deduction	for damages & los	s in the current mo	onth Oct, 2020				
114. * Gr											





Form XXIII Rule 78(1) (a)(iii) Register of Overtime

Name & Address of Contractor:

G4S SECURE SOLUTIONS (INDIA) PVT.LTD., 49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi-110055 Security, Watch/Ward.

SI.No	Name of workman	Father/Husband Name	Sex	Designation/natu re of employment	Dates on which overtime worked	Total overtime worked or production in case of piece- rated	Normal rates of wages	Overtime rate of wages	Overtime rate earnings	Date on which overtime wages paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
				No OVER TIME	paid to any employ	vees in the current	month Oct, 2020				
*											



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

Name & Address of Contractor : G4S SECURE SOLUTIONS (INDIA) PVT.LTD., 49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi-110055 Nature and Location of Work : Security, Watch/Ward VFS Global Services Pvt. Ltd. Metro Station, Shivaji Stadium,Barakhamba Road, Name & Address of Establishment In/ under which contract is carried on : VFS Global Services (P) Limited VFS Global Services Pvt. Ltd. Metro Station, Shivaji Stadium,Barakhamba Road, Name and Address of Prinicipal employer : VFS Global Services (P) Limited VFS Global Services Pvt. Ltd. Metro Station, Shivaji Stadium,Barakhamba Road, For the month of : Oct, 2020

SNo.	Emp Code	Employee Name	Designation	Attd (in days)	Monthly rate of wages/pie ce 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	1148	UMESH CHANDRA	SUPERVISOR	26	17991	17991	0	100) (C	7958	0	26049	1800	195	0	22	0	0	2017	24032	'10590100017290	BANK OF BARODA	Bank Transfer
2	5375	SURENDER PAL	HEAD GUARD	15	14962	8632	0	58	в с	C	3165	0	11855	1036	89	0	22	0	0	1147	10708	'503010262390	ING,Vysya Bank Delhi	Bank Transfer
3	22069	MUKESH KUMAR	HEAD GUARD	25	14902	14329	0	96	6 C	C	5373	0	19798	1719	148	0	22	0	0	1889	17909	'10590100017054	BANK OF BARODA	Bank Transfer
4	134915	RINKU TIWARI	LADY GUARD	5	14842	3354	0	23	B (C	285	0	3662	402	28	0	22	88	0	540	3122	'0192104000156684	IDBI BANK,DELHI	Bank Transfer
5	25324	SANJAY KR SINGH	HEAD GUARD	25	14952	14377	0	96	6 0	C	5463	0	19936	1725	149	0	22	0	0	1896	18040	'37346601824	State Bank Of India	Bank Transfer
6	27742	ANJU KUMARI	LADY GUARD	23	14842	13344	0	90	0 0	C	3853	0	17287	1601	129	0	22	0	0	1752	15535	'503010266868	ING,Vysya Bank Delhi	Bank Transfer
7	376493	MEENAKSHI CHOUDHARY	LADY GUARD	25	14842	14271	0	96	6 0	C	4567	0	18934	1713	142	0	22	0	0	1877	17057	'100020250567	INDUSIND Bank - New Delhi	Bank Transfer
8	633204	SANJEEV SINGH CHAUHAN	GUARD	17	14842	9704	0	6	5 0	C	3282	0	13052	1164	98	0	22	0	0	1284	11768	'100032766742	INDUSIND Bank - New Delhi	Bank Transfer
9	631423	MADAN PANDEY	GUARD	23	14842	13129	0	88	3 0	C	5923	0	19140	1575	143	0	22	0	0	1740	17400	'100023538369	INDUSIND Bank - New Delhi	Bank Transfer
10	378552	RAMJAY KUMAR	GUARD	25	14842	14271	0	96	6 0	C	5994	0	20361	1713	152	0	22	0	0	1887	18474	'100040944549	INDUSIND Bank - New Delhi	Bank Transfer





Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd Name & Address of Establishment In/ under which contract is carried on:VFS Global Services (P) Limited Nature and Location of Work:Security Services Name and Address of Prinicipal employer:VFS Global Services (P) Limited VFS Global Services Pvt. Ltd.,Metro Station, Shivaji Stadium,Barakhamba Road,,, Month:Oct, 2020 Name of Workman: UMESH CHANDRA Father Name: LT. BALMUKUND TIWARI

Designation: SUPERVISOR

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	696.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	26049.00
6.	Deductions, if any	2017.00
7.	Net amount of wages paid	24032.00





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Designation: HEAD GUARD

1.	No. of Days Worked	15
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	579.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	11855.00
6.	Deductions, if any	1147.00
7.	Net amount of wages paid	10708.00





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1.	No. of Days Worked	25
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	577.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	19798.00
6.	Deductions, if any	1889.00
7.	Net amount of wages paid	17909.00





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1.	No. of Days Worked	25
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	579.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	19936.00
6.	Deductions, if any	1896.00
7.	Net amount of wages paid	18040.00





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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	575.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17287.00
6.	Deductions, if any	1752.00
7.	Net amount of wages paid	15535.00





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1.	No. of Days Worked	5
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	575.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	3662.00
6.	Deductions, if any	540.00
7.	Net amount of wages paid	3122.00





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Designation: LADY GUARD

1.	No. of Days Worked	25
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	575.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18934.00
6.	Deductions, if any	1877.00
7.	Net amount of wages paid	17057.00





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1.	No. of Days Worked	25
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	575.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	20361.00
6.	Deductions, if any	1887.00
7.	Net amount of wages paid	18474.00





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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	575.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	19140.00
6.	Deductions, if any	1740.00
7.	Net amount of wages paid	17400.00





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1.	No. of Days Worked	17
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	575.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	13052.00
6.	Deductions, if any	1284.00
7.	Net amount of wages paid	11768.00

