

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

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

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

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

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

For the month of : Jul, 2021

| 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 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | Present Days | |
|--------|-----------|------------------------|---------------------------|--------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--------------|---|
| 1 | 197986 | ANJALI SINGH | BASDEV SINGH | FEMALE | A | A | A | P | W | P | A | A | P | A | A | P | L | L | A | A | A | A | P | P | A | A | P | P | P | W | P | P | P | P | P | 14 | |
| 2 | 221764 | HARI OM | SHRI KRISHNA | MALE | A | A | P | P | W | P | P | P | P | P | W | P | P | A | A | A | A | A | A | A | A | P | P | P | W | P | P | P | P | P | P | 18 | |
| 3 | 238813 | QUAWI ANAN | AGA IRFAN | MALE | A | A | A | A | A | A | A | A | A | A | P | P | W | P | P | P | P | P | P | P | W | L | P | P | P | P | W | P | P | P | P | 17 | |
| 4 | 253147 | PAPPU KUMAR PANDEY | MAYA SHANKAR PANDEY | MALE | A | A | P | L | A | A | A | P | P | P | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 4 |
| 5 | 282057 | SHREE RAM MEENA | HARFOOL MEENA | MALE | P | P | P | P | W | P | P | L | P | P | P | W | L | L | L | A | P | P | P | P | P | P | P | P | W | P | A | A | A | P | 21 | | |
| 6 | 376801 | ANAND BIHAREE KUMAR | RAMASHANKAR RABHAR | MALE | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | L | L | L | A | A | A | A | P | A | A | A | A | A | 1 | |
| 7 | 644301 | MUKESH SANGWAN | RAJESH SANGWAN | MALE | P | P | P | P | W | L | P | A | P | P | P | W | P | P | P | P | P | P | W | L | L | P | A | P | P | W | P | P | P | P | P | 22 | |
| 8 | 376967 | VIJAY BAHADUR UPADHYAY | DINANATH UPADHYAY | MALE | P | P | W | P | P | P | P | P | W | A | P | A | A | P | P | W | P | P | P | P | P | A | P | A | P | A | A | P | P | W | 20 | | |
| 9 | 526380 | SUMANTA BISWAL | SANATAN BISWAL | MALE | P | P | P | P | W | P | P | P | P | A | A | A | P | P | P | P | P | W | A | A | A | A | A | A | P | A | A | A | A | A | A | 15 | |
| 10 | 524430 | SULTAN SINGH | DAYAL SINGH | MALE | P | P | P | W | P | P | P | P | A | W | P | P | P | P | P | P | P | W | P | P | P | P | P | P | W | A | A | A | A | P | P | 22 | |
| 11 | 545792 | MANVENDRA SINGH | MANSINGH | MALE | A | A | A | A | A | A | A | A | A | A | A | P | A | A | A | A | W | P | P | P | P | P | P | W | P | P | L | L | P | P | W | 11 | |
| 12 | 582053 | SHEETAL | HARLAL | FEMALE | A | P | W | L | P | A | A | P | A | A | P | L | L | P | P | A | W | P | P | P | P | P | A | W | P | P | P | P | P | P | W | 17 | |
| 13 | 598901 | ASHISH BHADAURIYA | SATENDRA SINGH BHADAURIYA | MALE | P | P | W | P | P | P | P | P | W | P | L | P | P | P | P | W | P | P | P | L | L | P | W | P | P | P | P | P | A | W | 22 | | |
| 14 | 631260 | DILIP KUMAR | BABUSAHAB KUMAR | MALE | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 1 |
| 15 | 852450 | DHANNJAY KUMAR | KAMESHWAR SINGH | MALE | A | A | A | A | A | P | P | P | W | P | L | P | P | P | W | P | P | P | P | L | W | P | P | P | P | P | P | W | P | 20 | | | |
| 16 | 724773 | ASHISH | RAMESH CHANDER | MALE | P | P | P | W | P | P | P | P | P | W | P | P | P | A | L | L | L | L | P | P | P | P | P | W | P | P | P | P | A | 22 | | | |
| 17 | 724211 | ARJUN KUMAR RAJAK | RAM HOSILA RAJAK | MALE | P | P | P | P | W | A | P | P | P | P | W | A | P | P | P | P | P | P | P | P | P | A | P | P | P | P | P | A | A | P | 22 | | |
| 18 | 724624 | RINKI | JAGAT SINGH | FEMALE | P | A | P | A | A | P | A | P | L | L | P | A | A | P | P | P | A | A | P | P | P | P | W | P | P | P | P | P | P | W | 17 | | |
| 19 | 724774 | JANVED SINGH | RAMNARESH | MALE | P | P | P | P | W | A | A | A | P | P | P | P | P | P | P | P | P | P | W | P | P | P | P | P | P | W | A | P | P | P | 23 | | |
| 20 | 724775 | JITENDRA SINGH | SURESH CHANDRA | MALE | L | L | L | A | A | P | W | P | P | P | P | P | W | P | P | P | P | P | P | P | W | P | P | P | A | A | P | W | P | P | 20 | | |
| 21 | 724781 | ANIL KUMAR | BASAU RAM | MALE | P | P | W | P | P | P | P | P | W | P | P | A | A | P | W | P | P | P | P | P | P | W | P | P | P | P | A | A | W | 22 | | | |
| 22 | 724216 | ANURAG PANDEY | DINESH KUMAR PANDEY | MALE | P | W | P | P | P | P | P | A | W | P | A | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | W | A | 23 | | | |
| 23 | 724632 | VIVEKANAND CHOUDHARY | RAMJI CHOUDHARY | MALE | P | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | P | P | 3 | |



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

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

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

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

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

For the month of : Jul, 2021

| SNo. | Emp Code | Employee Name | Designation | Attd (in days) | Monthly rate of wages/piece rate | BASIC | VDA | WA | Arrear | Site Allow | Other Allow | OT/NFH | Total | PF | ESI | LWF | VDD | GPAI | Other Ded | Total Ded | Net Amount Paid | Account No | Bank Name | Signature |
|------|----------|------------------------|-------------|----------------|----------------------------------|-------|-----|-----|--------|------------|-------------|--------|-------|------|-----|-----|-----|------|-----------|-----------|-----------------|------------------|----------------------------|---------------|
| 1 | 197986 | ANJALI SINGH | LADY GUARD | 16 | 15908 | 9790 | 0 | 62 | 0 | 0 | 5595 | 0 | 15446 | 1175 | 116 | 0 | 22 | 110 | 52 | 1474 | 13972 | 0192104000159838 | IDBI BANK,DELHI | Bank Transfer |
| 2 | 221764 | HARI OM | GUARD | 18 | 15908 | 11013 | 0 | 69 | 0 | 0 | 7142 | 0 | 18224 | 1321 | 137 | 0 | 22 | 110 | 86 | 1676 | 16549 | 0192104000166553 | IDBI BANK,DELHI | Bank Transfer |
| 3 | 238813 | QUAWI ANAN | GUARD | 18 | 15908 | 11013 | 0 | 69 | 0 | 0 | 6216 | 0 | 17299 | 1322 | 129 | 0 | 22 | 110 | 56 | 1639 | 15660 | 0192104000168373 | IDBI BANK,DELHI | Bank Transfer |
| 4 | 253147 | PAPPU KUMAR PANDEY | GUARD | 5 | 15908 | 3059 | 0 | 19 | 0 | 0 | 1923 | 0 | 5001 | 367 | 38 | 0 | 22 | 110 | 8 | 544 | 4457 | 0192104000164344 | IDBI BANK,DELHI | Bank Transfer |
| 5 | 282057 | SHREE RAM MEENA | HEAD GUARD | 25 | 16668 | 16027 | 0 | 96 | 0 | 0 | 8682 | 0 | 24805 | 1731 | 186 | 0 | 22 | 110 | 106 | 2154 | 22651 | 0192104000166058 | IDBI BANK,DELHI | Bank Transfer |
| 6 | 376801 | ANAND BIHAREE KUMAR | GUARD | 4 | 15908 | 2447 | 0 | 15 | 0 | 0 | 1353 | 0 | 3816 | 294 | 29 | 0 | 22 | 110 | 0 | 454 | 3362 | 264104000117470 | IDBI BANK,DELHI | Bank Transfer |
| 7 | 644301 | MUKESH SANGWAN | GUARD | 25 | 15908 | 15296 | 0 | 96 | 0 | 0 | 10998 | 0 | 26390 | 1731 | 198 | 0 | 22 | 110 | 120 | 2181 | 24209 | 609610110002516 | BANK OF INDIA | Bank Transfer |
| 8 | 376967 | VIJAY BAHADUR UPADHYAY | GUARD | 20 | 15908 | 12237 | 0 | 77 | 0 | 0 | 7358 | 0 | 19672 | 1468 | 148 | 0 | 22 | 110 | 104 | 1852 | 17820 | 264104000113908 | IDBI BANK,DELHI | Bank Transfer |
| 9 | 526380 | SUMANTA BISWAL | GUARD | 15 | 15908 | 9178 | 0 | 58 | 0 | 0 | 4892 | 0 | 14128 | 1102 | 106 | 0 | 22 | 110 | 49 | 1388 | 12740 | 31880260589 | STATE BANK INDIA,NEW DELHI | Bank Transfer |
| 10 | 524430 | SULTAN SINGH | GUARD 1 | 22 | 15908 | 13461 | 0 | 85 | 0 | 0 | 8182 | 0 | 21728 | 1615 | 163 | 0 | 22 | 110 | 119 | 2030 | 19698 | 50100050467141 | HDFC BANK | Bank Transfer |
| 11 | 545792 | MANVENDRA SINGH | GUARD | 13 | 15908 | 7954 | 0 | 50 | 0 | 0 | 4058 | 0 | 12062 | 955 | 90 | 0 | 22 | 110 | 41 | 1218 | 10845 | 413502010010667 | UNION BANK OF INDIA | Bank Transfer |
| 12 | 582053 | SHEETAL | LADY GUARD | 20 | 15908 | 12237 | 0 | 77 | 0 | 0 | 6207 | 0 | 18520 | 1469 | 139 | 0 | 22 | 110 | 61 | 1801 | 16720 | 39800439483 | STATE BANK INDIA,NEW DELHI | Bank Transfer |
| 13 | 598901 | ASHISH BHADAURIYA | GUARD | 25 | 15908 | 15296 | 0 | 96 | 0 | 0 | 11044 | 0 | 26436 | 1731 | 198 | 0 | 22 | 110 | 120 | 2181 | 24255 | 100056466389 | INDUS IND BANK | Bank Transfer |
| 14 | 631260 | DILIP KUMAR | GUARD | 1 | 15908 | 612 | 0 | 4 | 0 | 0 | 117 | 0 | 732 | 72 | 5 | 0 | 22 | 110 | 0 | 209 | 523 | 100028227936 | INDUSIND Bank - New Delhi | Bank Transfer |
| 15 | 852450 | DHANNJAY KUMAR | GUARD | 22 | 15908 | 13461 | 0 | 85 | 0 | 0 | 7361 | 0 | 20906 | 1584 | 157 | 0 | 22 | 110 | 75 | 1947 | 18958 | 3132101002972 | CANARA BANK | Bank Transfer |
| 16 | 724773 | ASHISH | HEAD GUARD | 26 | 16668 | 16668 | 0 | 100 | 0 | 0 | 11561 | 0 | 28329 | 1800 | 212 | 0 | 22 | 110 | 105 | 2249 | 26080 | 1195000100565852 | PUNJAB NATIONAL BANK | Bank Transfer |
| 17 | 724211 | ARJUN KUMAR RAJAK | GUARD | 22 | 15908 | 13461 | 0 | 85 | 0 | 0 | 8181 | 0 | 21726 | 1584 | 163 | 0 | 22 | 110 | 114 | 1993 | 19733 | 50100170319257 | HDFC BANK,DELHI | Bank Transfer |
| 18 | 724624 | RINKI | LADY GUARD | 19 | 15908 | 11625 | 0 | 73 | 0 | 0 | 5456 | 0 | 17154 | 1395 | 128 | 0 | 22 | 110 | 63 | 1719 | 15435 | 36552164215 | State Bank of India, Delhi | Bank Transfer |
| 19 | 724774 | JANVED SINGH | HEAD GUARD | 23 | 16668 | 14745 | 0 | 88 | 0 | 0 | 10213 | 0 | 25046 | 1592 | 188 | 0 | 22 | 110 | 106 | 2018 | 23028 | 50470911527 | INDIAN BANK | Bank Transfer |
| 20 | 724775 | JITENDRA SINGH | HEAD GUARD | 23 | 16668 | 14745 | 0 | 88 | 0 | 0 | 8334 | 0 | 23168 | 1592 | 173 | 0 | 22 | 110 | 102 | 1999 | 21168 | 100038425892 | INDUSIND Bank - New Delhi | Bank Transfer |
| 21 | 724781 | ANIL KUMAR | HEAD GUARD | 22 | 16668 | 14104 | 0 | 85 | 0 | 0 | 8291 | 0 | 22479 | 1584 | 168 | 0 | 22 | 110 | 110 | 1994 | 20485 | 1212000101085627 | PUNJAB NATIONAL BANK | Bank Transfer |
| 22 | 724216 | ANURAG PANDEY | GUARD | 23 | 15908 | 14072 | 0 | 88 | 0 | 0 | 8423 | 0 | 22584 | 1592 | 169 | 0 | 22 | 110 | 119 | 2013 | 20572 | 50100254111895 | HDFC BANK,DELHI | Bank Transfer |
| 23 | 724632 | VIVEKANAND CHOUDHARY | GUARD | 3 | 15908 | 1836 | 0 | 12 | 0 | 0 | 446 | 0 | 2293 | 220 | 17 | 0 | 22 | 110 | 5 | 375 | 1919 | 10022436298 | IDFC Bank | Bank Transfer |





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

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

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

Nature and Location of Work:Security Services

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

Month:Jul, 2021

Name of Workman: ANJALI SINGH

Father Name: BASDEV SINGH

Designation: LADY GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 16 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 616.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15446.00 |
| 6. | Deductions, if any | 1342.00 |
| 7. | Net amount of wages paid | 14104.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jul, 2021

Name of Workman: HARI OM

Father Name: SHRI KRISHNA

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 18 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 616.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 18224.00 |
| 6. | Deductions, if any | 1544.00 |
| 7. | Net amount of wages paid | 16681.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jul, 2021

Name of Workman: QUAWI ANAN

Father Name: AGA IRFAN

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 18 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 616.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17299.00 |
| 6. | Deductions, if any | 1507.00 |
| 7. | Net amount of wages paid | 15792.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jul, 2021

Name of Workman: PAPPU KUMAR PANDEY

Father Name: MAYA SHANKAR PANDEY

Designation: GUARD

| | | |
|----|---|---------|
| 1. | No. of Days Worked | 5 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 616.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 5001.00 |
| 6. | Deductions, if any | 412.00 |
| 7. | Net amount of wages paid | 4589.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jul, 2021

Name of Workman: SHREE RAM MEENA

Father Name: HARFOOL MEENA

Designation: HEAD GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 25 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 645.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 24805.00 |
| 6. | Deductions, if any | 2022.00 |
| 7. | Net amount of wages paid | 22783.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jul, 2021

Name of Workman: ANAND BIHAREE KUMAR

Father Name: RAMASHANKAR RABHAR

Designation: GUARD

| | | |
|----|---|---------|
| 1. | No. of Days Worked | 4 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 616.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 3816.00 |
| 6. | Deductions, if any | 322.00 |
| 7. | Net amount of wages paid | 3494.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jul, 2021

Name of Workman: VIJAY BAHADUR UPADHYAY

Father Name: DINANATH UPADHYAY

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 20 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 616.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 19672.00 |
| 6. | Deductions, if any | 1720.00 |
| 7. | Net amount of wages paid | 17952.00 |

Initials of the Contractor or his Representative





FORM XIX
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Wage Slip

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

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

Nature and Location of Work:Security Services

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

Month:Jul, 2021

Name of Workman: SULTAN SINGH

Father Name: DAYAL SINGH

Designation: GUARD 1

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 22 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 616.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 21728.00 |
| 6. | Deductions, if any | 1898.00 |
| 7. | Net amount of wages paid | 19830.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jul, 2021

Name of Workman: SUMANTA BISWAL

Father Name: SANATAN BISWAL

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 15 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 616.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 14128.00 |
| 6. | Deductions, if any | 1256.00 |
| 7. | Net amount of wages paid | 12872.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jul, 2021

Name of Workman: MANVENDRA SINGH

Father Name: MANSINGH

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 13 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 616.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 12062.00 |
| 6. | Deductions, if any | 1086.00 |
| 7. | Net amount of wages paid | 10977.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jul, 2021

Name of Workman: SHEETAL

Father Name: HARLAL

Designation: LADY GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 20 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 616.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 18520.00 |
| 6. | Deductions, if any | 1669.00 |
| 7. | Net amount of wages paid | 16852.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jul, 2021

Name of Workman: ASHISH BHADAURIYA

Father Name: SATENDRA SINGH BHADAURIYA

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 25 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 616.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 26436.00 |
| 6. | Deductions, if any | 2049.00 |
| 7. | Net amount of wages paid | 24387.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jul, 2021

Name of Workman: DILIP KUMAR

Father Name: BABUSAHAB KUMAR

Designation: GUARD

| | | |
|----|---|--------|
| 1. | No. of Days Worked | 1 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 616.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 732.00 |
| 6. | Deductions, if any | 77.00 |
| 7. | Net amount of wages paid | 655.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jul, 2021

Name of Workman: MUKESH SANGWAN

Father Name: RAJESH SANGWAN

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 25 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 616.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 26390.00 |
| 6. | Deductions, if any | 2049.00 |
| 7. | Net amount of wages paid | 24341.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jul, 2021

Name of Workman: ARJUN KUMAR RAJAK

Father Name: RAM HOSILA RAJAK

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 22 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 616.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 21726.00 |
| 6. | Deductions, if any | 1861.00 |
| 7. | Net amount of wages paid | 19865.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jul, 2021

Name of Workman: ANURAG PANDEY

Father Name: DINESH KUMAR PANDEY

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 23 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 616.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 22584.00 |
| 6. | Deductions, if any | 1881.00 |
| 7. | Net amount of wages paid | 20704.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jul, 2021

Name of Workman: RINKI

Father Name: JAGAT SINGH

Designation: LADY GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 19 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 616.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17154.00 |
| 6. | Deductions, if any | 1587.00 |
| 7. | Net amount of wages paid | 15567.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jul, 2021

Name of Workman: VIVEKANAND CHOUDHARY

Father Name: RAMJI CHOUDHARY

Designation: GUARD

| | | |
|----|---|---------|
| 1. | No. of Days Worked | 3 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 616.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 2293.00 |
| 6. | Deductions, if any | 243.00 |
| 7. | Net amount of wages paid | 2051.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jul, 2021

Name of Workman: ASHISH

Father Name: RAMESH CHANDER

Designation: HEAD GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 26 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 645.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 28329.00 |
| 6. | Deductions, if any | 2117.00 |
| 7. | Net amount of wages paid | 26212.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jul, 2021

Name of Workman: JANVED SINGH

Father Name: RAMNARESH

Designation: HEAD GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 23 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 645.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 25046.00 |
| 6. | Deductions, if any | 1886.00 |
| 7. | Net amount of wages paid | 23160.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jul, 2021

Name of Workman: JITENDRA SINGH

Father Name: SURESH CHANDRA

Designation: HEAD GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 23 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 645.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 23168.00 |
| 6. | Deductions, if any | 1867.00 |
| 7. | Net amount of wages paid | 21300.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jul, 2021

Name of Workman: ANIL KUMAR

Father Name: BASAU RAM

Designation: HEAD GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 22 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 645.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 22479.00 |
| 6. | Deductions, if any | 1862.00 |
| 7. | Net amount of wages paid | 20617.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jul, 2021

Name of Workman: DHANNJAY KUMAR

Father Name: KAMESHWAR SINGH

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 22 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 616.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 20906.00 |
| 6. | Deductions, if any | 1815.00 |
| 7. | Net amount of wages paid | 19090.00 |

Initials of the Contractor or his Representative

