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 B-1/G9 Mohan Co-Operative Industrial Are Mathura Road NEW DELHI
Name & Address of Establishment In/ under which contract is carried on: INGRAM MICRO INDIA PRIVATE LIMITED B-1/G9 Mohan Co-Operative
Industrial Are Mathura Road NEW DELHI

Name and Address of Prinicipal employer: INGRAM MICRO INDIA PRIVATE LIMITED B-1/G9 Mohan Co-Operative Industrial Are Mathura Road NEW DELHI

For the month of: Mar, 2021

SI No.	Clock NO.	Name	Father Name	Gender	1	2 3	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	8918	ARVIND KUMAR	Sadhu Singh	MALE	A A	A	Α	Α	P F	P A	Α	Α	Α	Α	Р	Р	Α	Α	Α .	Α	Α	Р	Р	Α	Α	Α	Α	Α	Р	Р	Α	Α	Α	8
2	14371	ASHOK KR SINGH	R K Singh	MALE	P F	W	Р	Р	PΕ	P	Р	W	Р	Р	Р	Р	Р	Р	W	Р	Р	Р	Р	Р	Р	W	Р	Р	Р	Р	Р	Р	W	26
3	106397		SH.UTTAM SINGH YADAV	MALE	P F	w	P	Р	P F	P P	Р	W	Р	Р	Р	Р	Р	Р	W	Р	Р	Р	Р	Р	Р	W	Р	Р	Р	Р	Р	Р	W	26
4		ONKAR KUMAR PRIYADARSHI	S P SINGH	MALE	P V	V P	Р	Р	P F	P P	W	Р	Р	Р	Р	Р	Р	W	Р	Р	Р	Р	Р	Р	W	Р	Р	Р	Р	Р	Р	W	Р	26





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

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
Security, Watch/Ward.

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

INGRAM MICRO INDIA PRIVATE LIMITED

B-1/G9 Mohan Co-Operative Industrial Are Mathura Road NEW DELHI

Name and Address of Prinicipal employer:

INGRAM MICRO INDIA PRIVATE LIMITED

FOR THE MONTH OF

SI.No	Name	Father/Husband Name	Name of employment/Desig nation	Wage period and wage payable	Date and amount of advance given	Purpose(s) for which advance make		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 poid to any	employees in the c	urrent menth Mer 3	0024			
			INO .	Auvance paid to any	r employees in the C	unent month Mar, 2	.021			





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., L-357, First Floor, Mahipal Pur Extn., NH-8, Near Vijya Bank, New Delhi-110037

Security, Watch/Ward.

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

INGRAM MICRO INDIA PRIVATE LIMITED

B-1/G9 Mohan Co-Operative Industrial Are Mathura Road NEW DELHI

Name and Address of Prinicipal employer:

INGRAM MICRO INDIA PRIVATE LIMITED

FOR THE MONTH OF

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
		1	T	No ded	uction for damag	ges & loss in the o	current month Ma	ır, 2021		г		
*												





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

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
Security, Watch/Ward.

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

INGRAM MICRO INDIA PRIVATE LIMITED

B-1/G9 Mohan Co-Operative Industrial Are Mathura Road NEW DELHI

Name and Address of Prinicipal employer:

INGRAM MICRO INDIA PRIVATE LIMITED

FOR THE MONTH OF

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 Mar, 2021				





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

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
Security, Watch/Ward.

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

INGRAM MICRO INDIA PRIVATE LIMITED

B-1/G9 Mohan Co-Operative Industrial Are Mathura Road NEW DELHI

Name and Address of Prinicipal employer:

INGRAM MICRO INDIA PRIVATE LIMITED

FOR THE MONTH OF

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	rees in the current	month Mar, 2021				



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 B-1/G9 Mohan Co-Operative Industrial Are Mathura Road NEW DELHI

Name & Address of Establishment In/ under which contract is carried on: INGRAM MICRO INDIA PRIVATE LIMITED B-1/G9 Mohan Co-Operative Industrial Are Mathura Road NEW DELHI

Name and Address of Prinicipal employer: INGRAM MICRO INDIA PRIVATE LIMITED B-1/G9 Mohan Co-Operative Industrial Are Mathura Road NEW DELHI

For the month of: Mar, 2021

SNo.	Emp Code	Employee Name	Designati on		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	8918	ARVIND KUMAR	HEAD GUARD	8	15612	4804	0	31	0	0	2261	0	7095	576	53	0	22	0	0	652			ING,Vysya Bank Delhi	Bank Transfer
2	14371	ASHOK KR SINGH	SUPERVI SOR	26	18797	18797	0	100	0	0	12706	0	31603	1800	237	0	22	0	0	2059	29544	'53998162 21	CITI BANK, DELHI	Bank Transfer
3	106397	OM PRAKASH	HEAD GUARD	26	15552	15552	0	100	0	0	9271	0	24923	1800	187	0	22	0	0	2009		'26410400 0061870	IDBI BANK,DELHI	Bank Transfer
4		ONKAR KUMAR PRIYADARSHI	HEAD GUARD	26	15552	15552	0	100	0	0	9271	0	24923	1800	187	0	22	0	0	2009			ING,Vysya Bank Delhi	Bank Transfer

