| 1 2 3 4 | Muster Roll (Matern Name of Establishme Serial Number Name of the woman and her Fathe Husband Name Date of Appointmen | nt | BIRD AIRPORT H ASSET 10, HOSPITALITY DIS AEROCITY H DISTRICT, I | AEROCITY TRICT, ASSET 10 |
|------------------|--|-----------------------|---|-----------------------------|
| 2 3 4 | Name of the woman and her Fathe Husband Name Date of Appointmen | er or if married, | | |
| 3 4 | Name of the woman and her Fathe Husband Name Date of Appointmen | er or if married, | | |
| 3 4 | Date of Appointmen | | | |
| 4 | | | NO CASE I | NVOLVED |
| | | t | | |
| | Nature of work | | | |
| 5 | Dates with month and year in which sh off and not employed | | | |
| | No. of days | No. of days | No. of days | Remarks |
| | employed | laid off | not employed | Remarks |
| | No Any Maternity Leave Availed by G4 | S Lady Gaurd for th | e month of : Nov, 2 | 021 |
| 6 | Date on which the woman gives notic | e under Section 6 | | |
| 7 | Date of Discharge or Dismiss | sal, if any. | | |
| 8 | Date of production of proof of pregnan | cy under section 6 | | |
| 9 | Date of birth of child | l | | |
| 10 | Date of production of proof of delivery death | or miscarriage or | | |
| 11 | Date of production of proof of illness re | eferred to in section | | |
| 12 | Date with the amount of maternity ben of expected delivery | • | | |
| 13 | Date with the amount of subseque maternity benefit. | | | |
| 14 | Date with the amount of medical bor section 8 | nus, if paid under | | |
| 15 | Date with the amount of wages paid o under section 9. | n account of leave | N | iil |
| 16 | Date with amount of wages paid on under section 10 and period of le | | | |
| 17 | Name of the person nominated by th section 6 | ne woman under | | |
| 18 | If the woman dies, the date of her dear person to whom maternity benefit and was paid, the amount thereof, and the | / or other amount | | |
| 19 | If the woman dies and the child survive person to whom the amount of matern on behalf of the child and the period for | ity benefit was paid | | |
| 20 | Signature of the employer of the authenticating the entries in the | | | |
| 21 | Remarks column for the use of t | | | |



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 Nature and Location of Work : Security Services, Watch/Ward ASSET 10, AEROCITY HOSPITALITY DISTRICT, ASSET 10, AEROCITY HOSPITALITY Name & Address of Establishment In/ under which contract is carried on : BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY Name and Address of Principal employer : BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT, ASSET 10, AEROCITY For the month of : Nov, 2021

| SI | Clock NO. | Name | Father Name | Gender | 1 | 2 | 3 | 4 | 5 | 6 | 7 | • | | 10 1 | 1 1 | 2 11 | 14 | 15 | 16 | 17 | 10 | 10 | 20 4 | 24 | 22 2 | 2 2 | 4 25 | 26 | 27 | 20 | 20 | 20 | Present Days |
|-----|-----------|-------------------------------|------------------------------|--------|----|----|----|------|----|----|----|----|----|------|-----|------|----|----|----|------|-----|------|------------|------------|--------|------|------|----|----|----|----|------|--------------|
| No. | | | | | | | - | | | | | | | | | _ | | | | | | | | | | | _ | | _ | | | _ | Present Days |
| 1 | 16224 | GURMEET SINGH PRAMOD KUMAR | SANTOKH SINGH | MALE | A | A | ΡL | A | A | A | PL | PL | A | CL A | A | A | A | A | A | A / | 4 | A / | A A | A / | AA | A | A | A | A | Ρ | Ρ | A | 5 |
| 2 | 25026 | PATHAK | SHIVJEE PATHAK | MALE | А | A | A | A | A | A | A | A | A | A A | A | A | А | A | A | A | 4 | A | , A | 4 | A | A | A | Ρ | Ρ | А | A | А | 3 |
| 3 | 197986 | ANJALI SINGH | BASDEV SINGH | FEMALE | CL | CL | A | A | A | A | A | A | A | A A | A | A | Ρ | А | P | ΡF | | W | P | A F | PF | P | Ρ | W | Ρ | Ρ | Ρ | Ρ | 13 |
| 4 | 221764 | HARI OM | SHRI KRISHNA | MALE | Ρ | PL | A | P | W | Р | Р | Ρ | P | A A | CI | LA | А | PL | PL | PL F | ۶L | PL / | A F | 2 | A A | A | Ρ | Ρ | Ρ | Ρ | Ρ | Ρ | 19 |
| 5 | 230713 | OM PRAKASH VERMA | SH. BALU RAM | MALE | A | А | A | A | A | A | A | A | A | A A | A | А | А | А | A | A | A I | A / | A A | A / | A A | A A | А | Ρ | А | CL | CL | . CL | 1 |
| 6 | 238813 | QUAWI ANAN | AGA IRFAN | MALE | Ρ | A | Р | P | Р | Р | W | Р | ΡI | P P | Ρ | Ρ | W | Ρ | Ρ | ΡF | | P | P ۱ | N | PF | P | Ρ | Ρ | Ρ | W | Ρ | Ρ | 25 |
| 7 | 282057 | SHREE RAM MEENA | HARFOOL MEENA | MALE | Ρ | Р | Ρ | P | W | Ρ | Ρ | A | A | P P | W | P | Ρ | А | P | ΡF | | W | PF | P | PF | P | Ρ | W | Ρ | Ρ | Ρ | Ρ | 23 |
| 8 | 376967 | VIJAY BAHADUR UPADHYAY | DINANATH UPADHYAY | MALE | А | Ρ | Р | ΡI | Р | Р | w | P | AI | P P | Ρ | Ρ | w | Ρ | Р | ΡF | | ΡI | ۰ <i>۱</i> | N F | PF | P | Ρ | Ρ | Ρ | w | Ρ | Ρ | 24 |
| 9 | 379774 | DEEPAK KUMAR | OM PRAKASH | MALE | А | A | A | A | A | A | CL | CL | A | A A | A | A | А | A | A | A / | ٩. | A / | A F | , v | A A | A A | A | А | А | А | А | А | 1 |
| 10 | 524430 | SULTAN SINGH | DAYAL SINGH | MALE | Ρ | Р | Р | ΡI | Р | W | CL | CL | AI | P P | Ρ | W | Ρ | Ρ | P | ΡF | D | P١ | NF | PLF | PL F | PL A | PL | PL | PL | PL | PL | PL. | 23 |
| 11 | 526380 | SUMANTA BISWAL | SANATAN BISWAL | MALE | Ρ | Р | Р | P | A | Р | W | Р | ΡI | P P | Ρ | Ρ | W | Ρ | P | ΡF | D | ΡI | ۶ I | N | PF | P | Ρ | Ρ | Ρ | W | Ρ | Ρ | 25 |
| 12 | 545792 | MANVENDRA SINGH | MANSINGH | MALE | Ρ | Ρ | Р | P | W | Р | Р | Р | ΡI | ΡA | W | P | Ρ | Ρ | P | A / | ٩, | A / | A F | P | PF | P | Ρ | W | Ρ | Ρ | Ρ | Ρ | 22 |
| 13 | 547795 | PUNIT | MUKESH KUMAR | MALE | А | A | A | A | A | A | A | A | A | A A | A | A | А | A | A | A / | ٩. | A / | A A | A / | ٩F | P A | A | А | А | Ρ | А | Ρ | 3 |
| 14 | 582053 | SHEETAL | HARLAL | FEMALE | Ρ | Р | Р | P | W | Р | Р | Р | ΡI | P P | W | P | Ρ | Ρ | Ρ | ΡF | 2 | W | PF | P F | PL F | PL A | А | А | А | А | А | А | 20 |
| 15 | 598901 | ASHISH BHADAURIYA | SATENDRA SINGH BHADAURIYA | MALE | Р | Р | A | A | Р | w | Р | Р | P | A P | Ρ | w | Ρ | Ρ | P | A F | | P١ | N F | D F | P F | , P | Ρ | Ρ | w | Ρ | Ρ | A | 21 |
| 16 | 630579 | BINOD KUMAR BHATT | MANEJAR BHATT | MALE | CL | CL | CL | A | A | A | A | A | A | A A | А | А | А | А | A | A / | A I | ΡI | ۶ J | A / | A A | A A | А | А | Ρ | А | А | А | 3 |
| 17 | 631404 | DINESH KUMAR PANDEY | | MALE | CL | CL | A | A | CL | A | A | A | A | A A | A | A | А | A | A | A | 4 | A / | A A | A / | A | A | A | A | Ρ | A | А | A | 1 |
| 18 | 632646 | BABLU KUMAR CHAUDHARY | RAMKISHORE CHAUDHARY | MALE | A | A | A | A | A | A | A | A | A | A A | A | A | A | A | A | A | 4 | A / | A A | A / | A | A | A | A | A | Ρ | А | A | 1 |
| 19 | 632792 | SHAILESH KUMAR RAI | BAIJ NATH RAI | MALE | PL | PL | PL | PL I | PL | PL | A | A | A | A A | A | A | А | А | A | A | A I | A (| CL | CL | CL A | ۸ A | A | А | Ρ | Ρ | Ρ | А | 9 |
| 20 | 632801 | AJAY KUMAR DUBEY | RAM RISHI DUBEY | MALE | A | A | A | A | A | A | A | A | CL | CL A | A | A | А | А | A | A / | A I | A / | A F | 2 | A A | A A | А | А | А | А | А | А | 1 |
| 21 | 633280 | SURENDER SINGH | RAMKARAN | MALE | A | A | A | A | A | A | A | A | A | A A | A | А | Ρ | А | A | A / | A | P | A A | A / | A A | A A | Α | А | Ρ | А | Ρ | CL | 4 |
| 22 | 644301 | MUKESH SANGWAN | RAJESH SANGWAN | MALE | Ρ | Р | Р | P | W | Ρ | Р | Р | ΡI | P P | LW | P | Ρ | Ρ | P | ΡF | | W | PF | P | PF | P | Ρ | W | Ρ | Ρ | Ρ | Ρ | 26 |
| 23 | 724211 | ARJUN KUMAR RAJAK | | MALE | Ρ | Р | Р | ΡI | Ρ | W | Р | Ρ | ΡI | P P | Ρ | W | Ρ | Ρ | P | ΡF | | P١ | NF | P | PF | P | Ρ | Ρ | W | Ρ | Ρ | Ρ | 26 |
| 24 | 724216 | ANURAG PANDEY | DINESH KUMAR PANDEY | MALE | А | Р | Р | P | Р | w | Р | Р | ΡI | P P | A | w | Ρ | Р | Р | PF | | P١ | N F | Þ | , , | CL P | Ρ | Ρ | w | Ρ | Ρ | Ρ | 23 |
| 25 | 724624 | RINKI | JAGAT SINGH | FEMALE | Ρ | Р | Р | ΡI | Р | W | Р | Р | ΡI | P P | Ρ | W | Ρ | Ρ | A | A / | A I | A / | A F | P | PF | P | Ρ | Ρ | W | Ρ | Ρ | Ρ | 22 |
| 26 | 724632 | VIVEKANAND CHOUDHARY | RAMJI CHOUDHARY | MALE | Р | Ρ | A | A | Р | Р | w | Р | ΡI | P P | Ρ | Ρ | w | Р | Р | ΡF | | ΡI | ۰ <i>۱</i> | N F | P F | A | Р | Ρ | Ρ | w | Ρ | Ρ | 23 |
| 27 | 724781 | ANIL KUMAR | BASAU RAM | MALE | A | Ρ | Р | ΡI | Ρ | Ρ | W | Р | ΡI | P P | Ρ | A | W | Ρ | Р | ΡF | | ΡI | ۶ I | N | PF | P | А | CL | CL | W | Ρ | Ρ | 21 |
| 28 | 724774 | JANVED SINGH | RAMNARESH | MALE | Ρ | Ρ | Р | A | A | W | Р | Р | ΡI | P P | Ρ | W | Ρ | Ρ | Ρ | ΡF | | P١ | N F | P | PF | P | Ρ | Ρ | W | Ρ | Ρ | Ρ | 24 |
| 29 | 724773 | ASHISH | RAMESH CHANDER | MALE | Ρ | A | A | A | W | Р | Р | Ρ | ΡI | P P | W | P | Ρ | Ρ | Ρ | Ρ | 1 | W | D F | P | PF | P | Ρ | W | Ρ | PL | PL | . Р | 22 |
| 30 | 724775 | JITENDRA SINGH | SURESH CHANDRA | MALE | Ρ | Ρ | Р | A | A | A | Р | Р | ΡI | P P | W | P | Ρ | Ρ | Ρ | ΡF | D I | W | ۶ A | ۹ <i>I</i> | A A | A A | A | А | А | А | А | А | 15 |
| 31 | 825916 | HUNNY | ATTAR SINGH | MALE | A | А | A | A | A | A | A | A | A | A A | A | A | А | A | A | A / | ٩. | A / | A A | ۹ <i>I</i> | A A | A A | Α | А | А | Ρ | А | А | 1 |
| 32 | 852450 | DHANNJAY KUMAR | KAMESHWAR SINGH | MALE | Ρ | Ρ | Р | P | W | Р | Р | Р | A | A A | A | А | А | А | A | A / | ٩. | A / | A A | A / | A A | A A | Α | А | А | А | Ρ | Ρ | 9 |
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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.

| 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 | No. of instalments of which advance to be repaid | Date and amount of each instalment repaid | Date on which last instalment was repaid | Remarks |
|-------|------|------------------------|---------------------------------------|------------------------------|----------------------------------|---|--|---|--|---------|
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| | | - | No | Advance paid to any | employees in the c | urrent month Nov, 2 | 021 | - | | |
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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.

| 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 |
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| | - | | | No ded | luction for damag | ges & loss in the c | urrent month No | v, 2021 | | | | |
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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.

| 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 |
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| | | | | No deduction | for damages & los | s in the current mo | onth Nov, 2021 | | | | |
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| 11d. * C.F.C | | | | | | | | | | | |





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.

| 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 |
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| | | | | No OVER TIME | paid to any employ | ees in the current | month Nov, 2021 | | | | |
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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 Prinicipal employer : BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT, ASSET 10, AEROCITY HOSPITALITY DISTRICT, NEW DELHI For the month of : Nov, 2021

| SNo. | Emp Code | Employee Name | Designation | Attd (in days) | Monthly rate of wages/piece rate | BASIC | VDA V | VA A | Arrear | Site Allow | Other Allow | OT/NFH Tot | al PF | ES | LWF | VDD | GPA | Other Ded | Total Ded | Net Amount Paid | Account No | Bank Name | Signature |
|------|----------|------------------------|-------------|----------------|-------------------------------------|-------|-------|----------|--------|------------|-------------|------------|----------|-------|-----|------|-----|-----------|-----------|-----------------|-------------------|-------------------------------|---------------|
| 1 | 16224 | GURMEET SINGH | SUPERVISOR | 2 | 19291 | 1484 | 0 | 8 | 0 | 0 | 653 | 0 21 | 45 144 | 1 10 | 6 0 |) 22 | 2 (| 88 | 271 | 1874 | 20011873305 | STATE BANK OF INDIA | Bank Transfer |
| 2 | 25026 | PRAMOD KUMAR PATHAK | HEAD GUARD | 3 | 16018 | 1848 | 0 | 12 | 0 | 0 | 355 | 0 22 | 15 208 | 3 1 | 7 0 | 22 | 2 (| 0 0 | 246 | 1969 | 7930000100004820 | PUNJAB NATIONAL BANK | Bank Transfer |
| 3 | 197986 | ANJALI SINGH | LADY GUARD | 13 | 15908 | 7954 | 0 | 50 | 0 | 0 | 3480 | 0 114 | 84 955 | 5 8 | 6 0 | 22 | 2 (| 0 0 | 1063 | 10421 | '0192104000159838 | IDBI BANK,DELHI | Bank Transfer |
| 4 | 221764 | HARI OM | GUARD | 13 | 15908 | 7954 | 0 | 50 | 0 | 0 | 3030 | 0 110 | 34 955 | 5 8 | 3 0 | 22 | 2 (| 0 0 | 1060 | 9975 | 0192104000166553 | IDBI BANK,DELHI | Bank Transfer |
| 5 | 230713 | OM PRAKASH VERMA | HEAD GUARD | 1 | 16018 | 616 | 0 | 4 | 0 | 0 | 279 | 0 8 | 99 69 | 9 | 7 0 | 22 | 2 (| 0 0 | 98 | 801 | '264104000004077 | IDBI BANK,DELHI | Bank Transfer |
| 6 | 238813 | QUAWI ANAN | GUARD | 25 | 15908 | 15296 | 0 | 96 | 0 | 0 | 9119 | 0 245 | 11 1731 | 1 184 | 4 0 | 22 | 2 (| 0 0 | 1936 | 22575 | 0192104000168373 | IDBI BANK,DELHI | Bank Transfer |
| 7 | 282057 | SHREE RAM MEENA | HEAD GUARD | 23 | 16668 | 14745 | 0 | 88 | 0 | 0 | 7939 | 0 227 | 73 1592 | 2 17 | 1 0 | 22 | 2 (| 0 0 | 1785 | 20988 | 0192104000166058 | IDBI BANK,DELHI | Bank Transfer |
| 8 | 376967 | VIJAY BAHADUR UPADHYAY | GUARD | 24 | 15908 | 14684 | 0 | 92 | 0 | 0 | 8754 | 0 235 | 31 1662 | 2 170 | 6 0 | 22 | 2 (| 0 0 | 1860 | 21671 | '264104000113908 | IDBI BANK,DELHI | Bank Transfer |
| 9 | 379774 | DEEPAK KUMAR | GUARD | 1 | 15908 | 612 | 0 | 4 | 0 | 0 | 293 | 0 9 | 09 73 | 3 | 7 0 | 22 | 2 (| 0 0 | 102 | 807 | 0264104000199575 | IDBI BANK,DELHI | Bank Transfer |
| 10 | 524430 | SULTAN SINGH | GUARD 1 | 14 | 15908 | 8566 | 0 | 54 | 0 | 0 | 3295 | 0 119 | 14 969 | 9 8 | 9 0 | 22 | 2 (| 0 0 | 1081 | 10834 | 50100050467141 | HDFC BANK | Bank Transfer |
| 11 | 526380 | SUMANTA BISWAL | GUARD | 25 | 15908 | 15296 | 0 | 96 | 0 | 0 | 9119 | 0.245 | 11 1731 | 1 184 | 1 0 | 22 | 2 (| 0 | 1936 | 22575 | 31880260589 | STATE BANK INDIA,NEW DELHI | Bank Transfer |
| 12 | | MANVENDRA SINGH | GUARD | 23 | 15908 | | | 30 85 | 0 | 0 | 7291 | 0 243 | | _ | |) 22 | | | 1793 | | 413502010010667 | UNION BANK OF INDIA | Bank Transfer |
| 12 | 547795 | | GUARD | 22 | 15908 | | | 12 | 0 | 0 | 282 | 0 200 | | _ | |) 22 | | | 246 | | 3550045782 | CENTRAL BANK OF INDIA | Bank Transfer |
| 15 | 341133 | | GOARD | J | 10000 | 1000 | Ŭ | 12 | U | | 202 | 0 21 | 2.5 2.00 | | | | 2 (| , 0 | 240 | 1004 | 3330043702 | STATE BANK INDIA,NEW | Dank manaler |
| 14 | 582053 | SHEETAL | LADY GUARD | 18 | 15908 | 11013 | 0 | 69 | 0 | 0 | 5507 | 0 165 | 89 1322 | 2 124 | 4 0 | 22 | 2 (| 0 0 | 1468 | 15121 | '39800439483 | DELHI | Bank Transfer |
| 15 | 598901 | ASHISH BHADAURIYA | GUARD | 21 | 15908 | 12849 | 0 | 81 | 0 | 0 | 6177 | 0 191 | 07 1454 | 4 14: | 3 0 | 22 | 2 (| 0 0 | 1619 | 17488 | '100056466389 | INDUS IND BANK | Bank Transfer |
| 16 | 630579 | BINOD KUMAR BHATT | GUARD | 3 | 15908 | 1836 | 0 | 12 | 0 | 0 | 673 | 0 25 | 21 208 | 3 19 | 9 0 | 22 | 2 (| 0 0 | 249 | 2272 | '0168ZJ8591001 | INDUSIND Bank - New Delhi | Bank Transfer |
| 17 | 631404 | DINESH KUMAR PANDEY | GUARD | 1 | 15908 | 612 | 0 | 4 | 0 | 0 | 118 | 0 7 | 33 69 | 9 (| 6 0 |) 22 | 2 (| 0 0 | 97 | 637 | '100023540106 | INDUSIND Bank - New Delhi | Bank Transfer |
| 18 | 632646 | BABLU KUMAR CHAUDHARY | GUARD | 1 | 15908 | 612 | 0 | 4 | 0 | 0 | 194 | 0 8 | 10 69 | 9 (| 6 0 |) 22 | 2 (| 0 0 | 97 | 712 | '100029574017 | INDUSIND Bank - New Delhi | Bank Transfer |
| 19 | 632792 | SHAILESH KUMAR RAI | GUARD | 3 | 15908 | 1836 | 0 | 12 | 0 | 0 | 262 | 0 21 | 09 220 |) 10 | 6 0 |) 22 | 2 (| 0 0 | 258 | 1851 | '100033390324 | INDUSIND Bank - New Delhi | Bank Transfer |
| 20 | 632801 | AJAY KUMAR DUBEY | GUARD | 1 | 15908 | 612 | 0 | 4 | 0 | 0 | 188 | 0 8 | 04 69 | 9 (| 6 0 | 22 | 2 (| 0 0 | 97 | 707 | '100031218132 | INDUSIND Bank - New Delhi | Bank Transfer |
| 21 | 633280 | SURENDER SINGH | GUARD | 4 | 15908 | 2447 | 0 | 15 | 0 | 0 | 518 | 0 29 | 80 277 | 7 23 | 2 0 |) 22 | 2 (| 0 0 | 321 | 2659 | 0192104000176019 | IDBI BANK,DELHI | Bank Transfer |
| 22 | 644301 | MUKESH SANGWAN | GUARD | 25 | 15908 | 15296 | 0 | 96 | 0 | 0 | 10884 | 0 262 | 76 1731 | 1 19 | 7 0 |) 22 | 2 (| 0 0 | 1950 | 24326 | 609610110002516 | BANK OF INDIA | Bank Transfer |
| 23 | 724211 | ARJUN KUMAR RAJAK | GUARD | 26 | 15908 | 15908 | 0 1 | 00 | 0 | 0 | 10095 | 0 261 | 03 1800 |) 19 | 6 0 |) 22 | 2 (| 0 0 | 2018 | 24085 | 50100170319257 | HDFC BANK,DELHI | Bank Transfer |
| 24 | 724216 | ANURAG PANDEY | GUARD | 23 | 15908 | 14072 | 0 | 88 | 0 | 0 | 8931 | 0 230 | 92 1592 | 2 17: | 3 0 |) 22 | 2 (| 0 0 | 1788 | 21304 | 50100254111895 | HDFC BANK,DELHI | Bank Transfer |
| 25 | 724624 | RINKI | LADY GUARD | 22 | 15908 | 13461 | 0 | 85 | 0 | 0 | 7269 | 0 208 | 14 1584 | 1 15 | 6 0 |) 22 | 2 (| 0 0 | 1762 | 19052 | '36552164215 | State Bank of India, Delhi | Bank Transfer |
| 26 | 724632 | VIVEKANAND CHOUDHARY | GUARD | 23 | 15908 | 14072 | 0 | 88 | 0 | 0 | 8119 | 0 222 | 80 1592 | 2 16 | 7 0 |) 22 | 2 (| 0 0 | 1782 | 20498 | 10022436298 | IDFC Bank | Bank Transfer |
| 27 | 724781 | ANIL KUMAR | HEAD GUARD | 21 | 16668 | 13463 | 0 | 81 | 0 | 0 | 6472 | 0 200 | 16 1454 | 1 15 | 0 0 |) 22 | 2 (| 0 0 | 1626 | 18390 | '1212000101085627 | PUNJAB NATIONAL BANK | Bank Transfer |
| 28 | 724774 | JANVED SINGH | HEAD GUARD | 24 | 16668 | 15386 | 0 | 92 | 0 | 0 | 8285 | 0 237 | 63 1662 | 2 178 | 3 0 | 22 | 2 (| 0 0 | 1862 | 21901 | '50470911527 | INDIAN BANK | Bank Transfer |
| 29 | 724773 | ASHISH | HEAD GUARD | 20 | 16668 | 12822 | 0 | 77 | 0 | 0 | 5178 | 0 180 | 76 1385 | 5 13 | 5 0 |) 22 | 2 (| 0 0 | 1542 | 16534 | 1195000100565852 | PUNJAB NATIONAL BANK | Bank Transfer |
| 30 | 724775 | JITENDRA SINGH | HEAD GUARD | 15 | 16668 | 9616 | 0 | 58 | 0 | 0 | 4525 | 0 141 | 99 1154 | 1 10 | 7 0 | 22 | 2 (| 0 0 | 1283 | 12916 | 100038425892 | INDUSIND Bank - New Delhi | Bank Transfer |
| 31 | 825916 | HUNNY | GUARD | 1 | 15908 | 612 | 0 | 4 | 0 | 0 | 306 | 0 9 | 22 73 | 3 | 7 0 | 22 | 2 (| 0 0 | 102 | 819 | 50464609932 | INDIAN BANK | Bank Transfer |
| 32 | 852450 | DHANNJAY KUMAR | GUARD | 9 | 15908 | 5507 | 0 | 35 | 0 | 0 | 3304 | 0 88 | 45 661 | 1 6 | 7 0 | 22 | 2 (| 0 0 | 749 | 8096 | 3132101002972 | CANARA BANK | Bank Transfer |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10, AEROCITY HOSPITALITY DISTRICT,,NEW DELHI, Month:Nov, 2021 Name of Workman: GURMEET SINGH Father Name: SANTOKH SINGH

Designation: SUPERVISOR

| 1. | No. of Days Worked | 2 |
|----|---|---------|
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 746.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 2145.00 |
| 6. | Deductions, if any | 249.00 |
| 7. | Net amount of wages paid | 1896.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10, AEROCITY HOSPITALITY DISTRICT,,NEW DELHI, Month:Nov, 2021 Name of Workman: PRAMOD KUMAR PATHAK Father Name: SHIVJEE PATHAK Designation: HEAD 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 | 620.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 2215.00 |
| 6. | Deductions, if any | 224.00 |
| 7. | Net amount of wages paid | 1991.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10, AEROCITY HOSPITALITY DISTRICT,,NEW DELHI, Month:Nov, 2021 Name of Workman: ANJALI SINGH Father Name: BASDEV SINGH

Designation: LADY 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 | 11484.00 |
| 6. | Deductions, if any | 1041.00 |
| 7. | Net amount of wages paid | 10443.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10, AEROCITY HOSPITALITY DISTRICT,,NEW DELHI, Month:Nov, 2021 Name of Workman: HARI OM Father Name: SHRI KRISHNA

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 | 11034.00 |
| 6. | Deductions, if any | 1038.00 |
| 7. | Net amount of wages paid | 9997.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10, AEROCITY HOSPITALITY DISTRICT,,NEW DELHI, Month:Nov, 2021 Name of Workman: OM PRAKASH VERMA Father Name: SH. BALU RAM Designation: HEAD 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 | 620.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 899.00 |
| 6. | Deductions, if any | 76.00 |
| 7. | Net amount of wages paid | 823.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10, AEROCITY HOSPITALITY DISTRICT,,NEW DELHI, Month:Nov, 2021 Name of Workman: QUAWI ANAN Father Name: AGA IRFAN

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 | 24511.00 |
| 6. | Deductions, if any | 1914.00 |
| 7. | Net amount of wages paid | 22597.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10, AEROCITY HOSPITALITY DISTRICT,,NEW DELHI, Month:Nov, 2021 Name of Workman: SHREE RAM MEENA Father Name: HARFOOL MEENA Designation: HEAD GUARD

| 1. | No. of Days Worked | 23 |
|----|---|----------|
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 645.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 22773.00 |
| 6. | Deductions, if any | 1763.00 |
| 7. | Net amount of wages paid | 21010.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10, AEROCITY HOSPITALITY DISTRICT,,NEW DELHI, Month:Nov, 2021 Name of Workman: VIJAY BAHADUR UPADHYAY Father Name: DINANATH UPADHYAY Designation: GUARD

| 1. | No. of Days Worked | 24 |
|----|---|----------|
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 616.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 23531.00 |
| 6. | Deductions, if any | 1838.00 |
| 7. | Net amount of wages paid | 21693.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10, AEROCITY HOSPITALITY DISTRICT,,NEW DELHI, Month:Nov, 2021 Name of Workman: DEEPAK KUMAR Father Name: OM PRAKASH 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 | 909.00 |
| 6. | Deductions, if any | 80.00 |
| 7. | Net amount of wages paid | 829.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10, AEROCITY HOSPITALITY DISTRICT,,NEW DELHI, Month:Nov, 2021 Name of Workman: SULTAN SINGH Father Name: DAYAL SINGH

Designation: GUARD 1

| 1. | No. of Days Worked | 14 |
|----|---|----------|
| 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 | 11914.00 |
| 6. | Deductions, if any | 1059.00 |
| 7. | Net amount of wages paid | 10856.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10, AEROCITY HOSPITALITY DISTRICT,,NEW DELHI, Month:Nov, 2021 Name of Workman: SUMANTA BISWAL Father Name: SANATAN BISWAL 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 | 24511.00 |
| 6. | Deductions, if any | 1914.00 |
| 7. | Net amount of wages paid | 22597.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10, AEROCITY HOSPITALITY DISTRICT,,NEW DELHI, Month:Nov, 2021 Name of Workman: MANVENDRA SINGH Father Name: MANSINGH 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 | 20836.00 |
| 6. | Deductions, if any | 1771.00 |
| 7. | Net amount of wages paid | 19065.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10, AEROCITY HOSPITALITY DISTRICT,,NEW DELHI, Month:Nov, 2021 Name of Workman: PUNIT Father Name: MUKESH KUMAR 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 | 2129.00 |
| 6. | Deductions, if any | 224.00 |
| 7. | Net amount of wages paid | 1906.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10, AEROCITY HOSPITALITY DISTRICT,,NEW DELHI, Month:Nov, 2021 Name of Workman: SHEETAL Father Name: HARLAL

Designation: LADY 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 | 16589.00 |
| 6. | Deductions, if any | 1446.00 |
| 7. | Net amount of wages paid | 15143.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10, AEROCITY HOSPITALITY DISTRICT,,NEW DELHI, Month:Nov, 2021 Name of Workman: ASHISH BHADAURIYA Father Name: SATENDRA SINGH BHADAURIYA Designation: GUARD

| 1. | No. of Days Worked | 21 |
|----|---|----------|
| 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 | 19107.00 |
| 6. | Deductions, if any | 1597.00 |
| 7. | Net amount of wages paid | 17510.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10, AEROCITY HOSPITALITY DISTRICT,,NEW DELHI, Month:Nov, 2021 Name of Workman: BINOD KUMAR BHATT Father Name: MANEJAR BHATT 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 | 2521.00 |
| 6. | Deductions, if any | 227.00 |
| 7. | Net amount of wages paid | 2294.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10, AEROCITY HOSPITALITY DISTRICT,,NEW DELHI, Month:Nov, 2021 Name of Workman: DINESH KUMAR PANDEY Father Name: RAM SURAT PANDEY 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 | 733.00 |
| 6. | Deductions, if any | 75.00 |
| 7. | Net amount of wages paid | 659.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10, AEROCITY HOSPITALITY DISTRICT,,NEW DELHI, Month:Nov, 2021 Name of Workman: BABLU KUMAR CHAUDHARY Father Name: RAMKISHORE CHAUDHARY 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 | 810.00 |
| 6. | Deductions, if any | 75.00 |
| 7. | Net amount of wages paid | 734.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10, AEROCITY HOSPITALITY DISTRICT,,NEW DELHI, Month:Nov, 2021 Name of Workman: SHAILESH KUMAR RAI Father Name: BAIJ NATH RAI 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 | 2109.00 |
| 6. | Deductions, if any | 236.00 |
| 7. | Net amount of wages paid | 1873.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10, AEROCITY HOSPITALITY DISTRICT,,NEW DELHI, Month:Nov, 2021 Name of Workman: AJAY KUMAR DUBEY Father Name: RAM RISHI DUBEY 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 | 804.00 |
| 6. | Deductions, if any | 75.00 |
| 7. | Net amount of wages paid | 729.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10, AEROCITY HOSPITALITY DISTRICT,,NEW DELHI, Month:Nov, 2021 Name of Workman: SURENDER SINGH Father Name: RAMKARAN 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 | 2980.00 |
| 6. | Deductions, if any | 299.00 |
| 7. | Net amount of wages paid | 2681.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10, AEROCITY HOSPITALITY DISTRICT,,NEW DELHI, Month:Nov, 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 | 26276.00 |
| 6. | Deductions, if any | 1928.00 |
| 7. | Net amount of wages paid | 24348.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10, AEROCITY HOSPITALITY DISTRICT,,NEW DELHI, Month:Nov, 2021 Name of Workman: ARJUN KUMAR RAJAK Father Name: RAM HOSILA RAJAK Designation: 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 | 616.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 26103.00 |
| 6. | Deductions, if any | 1996.00 |
| 7. | Net amount of wages paid | 24107.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10, AEROCITY HOSPITALITY DISTRICT,,NEW DELHI, Month:Nov, 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 | 23092.00 |
| 6. | Deductions, if any | 1766.00 |
| 7. | Net amount of wages paid | 21326.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10, AEROCITY HOSPITALITY DISTRICT,,NEW DELHI, Month:Nov, 2021 Name of Workman: RINKI Father Name: JAGAT SINGH

Designation: LADY GUARD

| 1. | No. of Days Worked | 22 |
|----|---|----------|
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 616.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 20814.00 |
| 6. | Deductions, if any | 1740.00 |
| 7. | Net amount of wages paid | 19074.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10, AEROCITY HOSPITALITY DISTRICT,,NEW DELHI, Month:Nov, 2021 Name of Workman: VIVEKANAND CHOUDHARY Father Name: RAMJI CHOUDHARY 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 | 22280.00 |
| 6. | Deductions, if any | 1760.00 |
| 7. | Net amount of wages paid | 20520.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10, AEROCITY HOSPITALITY DISTRICT,,NEW DELHI, Month:Nov, 2021 Name of Workman: ASHISH Father Name: RAMESH CHANDER Designation: HEAD 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 | 645.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 18076.00 |
| 6. | Deductions, if any | 1520.00 |
| 7. | Net amount of wages paid | 16556.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10, AEROCITY HOSPITALITY DISTRICT,,NEW DELHI, Month:Nov, 2021 Name of Workman: JANVED SINGH Father Name: RAMNARESH

Designation: HEAD GUARD

| 1. | No. of Days Worked | 24 |
|----|---|----------|
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 645.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 23763.00 |
| 6. | Deductions, if any | 1840.00 |
| 7. | Net amount of wages paid | 21923.00 |

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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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10, AEROCITY HOSPITALITY DISTRICT,,NEW DELHI, Month:Nov, 2021 Name of Workman: JITENDRA SINGH Father Name: SURESH CHANDRA 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 | 645.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 14199.00 |
| 6. | Deductions, if any | 1261.00 |
| 7. | Net amount of wages paid | 12938.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10, AEROCITY HOSPITALITY DISTRICT,,NEW DELHI, Month:Nov, 2021 Name of Workman: ANIL KUMAR Father Name: BASAU RAM

Designation: HEAD GUARD

| 1. | No. of Days Worked | 21 |
|----|---|----------|
| 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 | 20016.00 |
| 6. | Deductions, if any | 1604.00 |
| 7. | Net amount of wages paid | 18412.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10, AEROCITY HOSPITALITY DISTRICT,,NEW DELHI, Month:Nov, 2021 Name of Workman: HUNNY Father Name: ATTAR SINGH

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 | 922.00 |
| 6. | Deductions, if any | 80.00 |
| 7. | Net amount of wages paid | 841.00 |





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 Prinicipal employer:BIRD AIRPORT HOTEL PVT LTD ASSET 10, AEROCITY HOSPITALITY DISTRICT,,ASSET 10, AEROCITY HOSPITALITY DISTRICT,,NEW DELHI, Month:Nov, 2021 Name of Workman: DHANNJAY KUMAR Father Name: KAMESHWAR SINGH Designation: GUARD

| 1. | No. of Days Worked | 9 |
|----|---|---------|
| 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 | 8845.00 |
| 6. | Deductions, if any | 727.00 |
| 7. | Net amount of wages paid | 8118.00 |

