

Register Of Wages

FORM-XVII
[Rule 26(1)]

Name & Address of Contractor:
Nature and Location of Work:
Name & Address of Establishment In / under which contract is carried on:
Name & Address of Principal Employer:
Wage Period :- December 2019

DELTA GUARDS PVT LTD, L-194, STREET NO 7D, MAHIPALPUR EXTN., NEW DELHI - 110037
SECURITY SERVICES, ITC MAURVA, SARDAR PATEL MARG, DIPLOMATIC ENCLAVE, NEW DELHI
ITC MAURVA, SARDAR PATEL MARG, DIPLOMATIC ENCLAVE, NEW DELHI
ITC MAURVA, SARDAR PATEL MARG, DIPLOMATIC ENCLAVE, NEW DELHI

S.NO	code	Name	Father's Name	Desig nation	UAN NO	ESIC NO	15 Day %	Rate of Wages				Amount Payable				Deductions			Net Payable	Signatures						
								Basic	Hra	Conv.	Special Allow	Basic	Hra	Conv.	Special Allow	Mobile Allow	Total	EPF			ESIC	OTHER	ADVA	Total		
1	D5111	SAMARJEET KUMAR SINGH	AAJAY KUMAR SINGH	S/G	100329300048	2014033021	27	7356	5000	1644	0	14000	7356	5000	1644	0	14000	0	0	0	2900	11100	Amount Transfer in			
2	8455	RAVAVIR SINGH	GANGA SINGH	S/G	100308509130	2012730311	26	7356	5000	1644	0	14000	7119	4839	1591	0	13549	1045	101	1707	0	2854	10695	Amount Transfer in		
3	D10578	ASHOK SINGH	ROTAS SINGH	S/G	101354344055	2012717757	26	7356	5000	1644	0	14000	7119	4839	1591	0	13549	1045	102	1708	0	2855	10694	Amount Transfer in		
4	D10630	SHALENDRA PATHAK	MAHENDRA KISHOR PATHAK	S/G	101463386617	2013363045	21	7356	5000	1644	0	14000	5695	3871	1273	0	10839	836	81	1672	0	2590	8249	Amount Transfer in		
5	D10579	AAJAY PAL SINGH	RAM ASRAY MISHRA	S/G	101354344038	2013338764	26	7356	5000	1644	0	14000	7119	4839	1591	0	13549	1045	101	1707	0	2854	10695	Amount Transfer in		
6	D10598	AVIR SINGH	MOHAN SINGH	S/G	101403412557	2013338769	20	7356	5000	1644	0	14000	5458	3710	1220	0	10388	801	78	1666	0	2545	7843	Amount Transfer in		
7	D10616	VEERPAL	SOVARAN SINGH	S/G	101471237647	2013347678	21	7356	5000	1644	0	14000	5695	3871	1273	0	10839	836	81	1672	0	2590	8249	Amount Transfer in		
8	D10626	SUBASH KUMAR	NAKHANU RAM	S/G	101463386601	2013363148	27	7356	5000	1644	0	14000	7356	5000	1644	0	14000	1080	105	1715	0	2900	11100	Amount Transfer in		
9	D10611	DEEPAK KUMAR	RAM KUMAR SHAH	S/G	101424281953	2017512711	27	7356	5000	1644	0	14000	7356	5000	1644	0	14000	1080	105	1715	0	2900	11100	Amount Transfer in		
10	D10694	MANPREET	MADAN SINGH	S/G	100760175624	2017863620	13	7356	5000	1644	0	14000	3559	2419	795	0	6773	522	51	2812	0	3385	3388	Amount Transfer in		
11	D10625	SATYA VEER SINGH	POORAN SINGH	S/G	101463385897	2013365092	24	7356	5000	1644	0	14000	6644	4516	1485	0	12645	975	95	1694	0	2764	9881	Amount Transfer in		
12	D10689	HIMANSHU	RAJESH MEHTA	S/G	101551931023	2017848998	20	7356	5000	1644	0	14000	5458	3710	1220	0	10388	801	78	3426	0	4305	6083	Amount Transfer in		
13	D10695	NIKHIL KUMAR CHATURVEDI	INDUBHUSHAN CHATURVEDI	S/G	101327974304	2017863573	2	7356	5000	1644	0	14000	475	323	106	0	904	70	7	828	0	905	0	0	0	Amount Transfer in
14	D10610	VIKRANT	SATENDRA KUMAR VERMA	S/G	101152434912	2017512613	27	7356	5000	1644	0	14000	7356	5000	1644	0	14000	1080	105	1715	0	2900	11100	Amount Transfer in		
15	D10628	DHANANJAY KUMAR	LAKSHMAN SINGH	S/G	101463386590	2013347732	8	7356	5000	1644	0	14000	2136	1452	477	0	4065	314	30	81	0	426	3639	Amount Transfer in		
16	D10624	DILEEP KUMAR JASWAL	VRJIMOHAN	S/G	101463385911	2013445289	27	7356	5000	1644	0	14000	7356	5000	1644	0	14000	1080	105	1715	0	2900	11100	Amount Transfer in		
17	D10609	PANKAJ KUMAR	LATE MOHAN PRASAD	S/G	101424281948	2013355262	27	7356	5000	1644	0	14000	7356	5000	1644	0	14000	1080	105	1715	0	2900	11100	Amount Transfer in		
18	D4362	RADHE SHYAM	SUMER SINGH	S/G	100289766838	2013649335	27	7356	5000	1644	0	14000	7356	5000	1644	0	14000	1080	105	1715	0	2900	11100	Amount Transfer in		
19	D4905	PARSANT KUMAR	MAHESH CHAND	S/G	100277669829	2013894789	27	7356	5000	1644	0	14000	7356	5000	1644	0	14000	1080	105	1715	0	2900	11100	Amount Transfer in		



Sardar Patel

S.NO	code	Name	Father's Name	Desig nation	UAN NO	ESIC NO	Age	Rate of Wages				Amount Payable				Deductions				Net Payable	Signatures						
								Basic	Hra	Conv.	Special Allow	Basic	Hra	Conv.	Special Allow	Mobile Allow	Total	EPF	ESIC			OTHER	ADVA	Total			
20	D4944	LOKESH GIRI	BHOPAL GIRI	S/G	100206507210	2013942987	27	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	0	14000	1080	105	215	0	1400	12600	Amount Transfer in
21	D10645	AMIT KALITA	DEBESWAR KALITA	S/G	101463385924	2017631763	17	7356	5000	1644	0	0	14000	4509	3065	1008	0	0	0	8582	662	64	1644	0	2371	6211	Amount Transfer in
22	D10478	MANOHAR SINGH	ROHTASH SINGH	S/G	101138528944	2016765741	23	7356	5000	1644	0	0	14000	6170	4194	1379	0	0	0	11743	906	88	1686	0	2681	9062	Amount Transfer in
23	D6540	BHUVNESH KUMAR	RAJA RAM YADAV	S/G	100113567954	2014291861	11	7356	5000	1644	0	0	14000	2847	1935	636	0	0	0	5418	418	41	103	0	562	4856	Amount Transfer in
24	D6634	RAJ KUMAR	SHALUK RAM	S/G	1002922229252	2014339066	27	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	0	14000	1080	105	1715	0	2900	11100	Amount Transfer in
25	D7048	SANTOSH GIRI	SHIO DAVAL GIRI	S/G	100336609482	2014398347	7	7356	5000	1644	0	0	14000	1661	1129	371	0	0	0	3161	244	24	75	0	343	2818	Amount Transfer in
26	D7126	AVANISH KUMAR	JAYAVEER SINGH	S/G	100096213114	2014432918	20	7356	5000	1644	0	0	14000	5458	3710	1220	0	0	0	10388	801	78	1666	0	2545	7843	Amount Transfer in
27	D7158	SHER SINGH	CHANDER BHAN SINGH	S/G	100350185765	2014463922	25	7356	5000	1644	0	0	14000	6881	4677	1538	0	0	0	13096	1010	98	1700	0	2809	10287	Amount Transfer in
28	D8300	RANJEET SINGH	DHARM NATH SINGH	S/G	100307907492	2015034913	27	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	0	14000	1080	105	1715	0	2900	11100	Amount Transfer in
29	D10667	PARSANT KUMAR	RAMNI SANGANI	S/G	101183514693	2017779865	20	7356	5000	1644	0	0	14000	5458	3710	1220	0	0	0	10388	801	78	2291	0	3170	7218	Amount Transfer in
30	D10638	RAHUL JAMWAL KUMAR	RAMESH KUMAR	S/G	101463385907	2017631795	25	7356	5000	1644	0	0	14000	6881	4677	1538	0	0	0	13096	1010	98	1700	0	2809	10287	Amount Transfer in
31	D8276	SKINIWAS RAY	NARAYAN RAY	S/G	100258119138	2015034928	19	7356	5000	1644	0	0	14000	4983	3387	1114	0	0	0	9484	732	71	1658	0	2462	7022	Amount Transfer in
32	D10632	SUNNY	VINOD KUMAR	S/G	101463385948	2017631594	27	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	0	14000	1080	105	1715	0	2900	11100	Amount Transfer in
33	D8783	AMIT KUMAR	SATBIR SINGH	S/G	100080361484	2013051954	27	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	0	14000	1080	105	1715	0	2900	11100	Amount Transfer in
34	D10476	SUNIL RAJPUT	KOMAL SINGH	S/G	101094859739	2016681391	27	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	0	14000	1080	105	215	0	1400	12600	Amount Transfer in
35	D9244	ROHIT KUMAR SINGH	LATE RAMA KANT SINGH	S/G	100028140883	2015329275	19	7356	5000	1644	0	0	14000	5220	3548	1167	0	0	0	9935	766	75	1659	0	2500	7435	Amount Transfer in
36	D9576	RANVEER SINGH	ABBAL SINGH	S/G	100574443175	2015462742	19	7356	5000	1644	0	0	14000	4983	3387	1114	0	0	0	9484	732	71	1658	0	2462	7022	Amount Transfer in
37	D9844	GURMEET	RAM PYARA	S/G	100454826389	2015663519	24	7356	5000	1644	0	0	14000	6407	4355	1432	0	0	0	12194	941	92	1694	0	2727	9467	Amount Transfer in
38	D9852	PINTO	JALIM SINGH	S/G	100454580614	2015657130	27	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	0	14000	1080	105	1690	0	2875	11125	Amount Transfer in
39	D9875	AMRESH KUMAR SINGH	LATE RAM SINGHASAN	S/G	100575124303	2015700383	27	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	0	14000	1080	105	1715	0	2900	11100	Amount Transfer in
40	D9985	VIKASH KUMAR	RAMESHWAR	S/G	100882280244	2015844715	27	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	0	14000	1080	105	1715	0	2900	11100	Amount Transfer in
41	D10617	DEEPAK KUMAR	RAM NATH SINGH	S/G	101416189236	2015368197	13	7356	5000	1644	0	0	14000	3559	2419	795	0	0	0	14000	522	51	1617	0	2190	14583	Amount Transfer in



Signature: *[Signature]*
 Name: *[Name]*
 Designation: *[Designation]*

S.NO	code	Name	Father's Name	Desig	UAN NO	ESIC NO	Days	Rate of Wages				Amount Payable				Deductions				Net Payable	Signatures					
								Basic	Hra	Conv.	Special Allow	Mobile Allow	Total	Basic	Hra	Conv.	Special Allow	Mobile Allow	Total			EPF	ESIC	OTHER	ADVA	Total
42	D7785	RAMESH CHAUBEY	JAWAHAR CHAUBEY	S/G	100304907697	2014818119	27	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	14000	1080	105	1715	0	2900	11100	Amount Transfer in Account
43	D10652	SANDEEP	RAJKUMAR	S/G	101471308169	2017669347	25	7356	5000	1644	0	0	14000	6881	4677	1538	0	0	13096	1010	98	1675	0	2784	10312	Amount Transfer in Account
44	D10670	PUSHPENDER	SARVESH MISHRA	S/G	101114696872	20167221101	27	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	14000	1080	105	1715	0	2900	11100	Amount Transfer in Account
45	D10679	ASHOK KUMAR	MEWA RAM DUBEY	S/G	101235134939	2017007374	27	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	14000	1080	105	1715	0	2900	11100	Amount Transfer in Account
46	D10681	ABHAY KUMAR GIRI	RAMESH GIRI	S/G	101148201437	2017827368	27	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	14000	1080	105	1715	0	2900	11100	Amount Transfer in Account
47	D10678	DILIP SINGH	SOVARAN SINGH	S/G	101538888147	2017841857	27	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	14000	1080	105	1715	0	2900	11100	Amount Transfer in Account
48	D10685	SANTOSH SINGH	BHOORE SINGH	S/G	100604547126	2017840197	27	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	14000	1080	105	1715	0	2900	11100	Amount Transfer in Account
49	D10682	VIKAS KUMAR	KULDEEP	S/G	101538979501	2017841894	23	7356	5000	1644	0	0	14000	6170	4194	1379	0	0	11743	906	88	2686	0	3681	8062	Amount Transfer in Account
50	D10683	ANSHUL	RAJENDER	S/G	101540024363	2017841787	24	7356	5000	1644	0	0	14000	6644	4516	1485	0	0	12645	975	95	2169	0	3239	9406	Amount Transfer in Account
51	D10686	RAVI MEHRA	ANIL	S/G	101541369330	2017842045	27	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	14000	1080	105	1715	0	2900	11100	Amount Transfer in Account
52	D10684	ASHOK CHAUDHRY	NAND LAL DUDHWAL	S/G	101463514423	2017630404	27	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	14000	1080	105	1715	0	2900	10100	Amount Transfer in Account
53	D10691	AMIT SINGH	GAJENDER SINGH	S/G	101540024359	2017840206	27	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	14000	1080	105	1715	0	2900	11100	Amount Transfer in Account
54	D10690	VIKAS MISHRA	BISHVANATH MISHRA	S/G	101241268057	2017840185	24	7356	5000	1644	0	0	14000	6644	4516	1485	0	0	12645	975	95	1694	0	2764	9881	Amount Transfer in Account
55	D10692	NAZIM HUSSAIN	ISLAM HUSSAIN	S/G	100674587278	2017840153	27	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	14000	1080	105	1715	0	2900	11100	Amount Transfer in Account
56	D10118	MANJU	SURESH CHAND	L/G	100575345725	2015796987	27	7356	5200	1728	0	0	14284	7356	5200	1728	0	0	14284	1090	107	1714	0	2912	11372	Amount Transfer in Account
57	D10188	PARTIBHA	ANAND PRAKESH	L/G	100574466124	2015880535	27	7356	5200	1728	0	0	14284	7356	5200	1728	0	0	14284	1090	107	1714	0	2912	11372	Amount Transfer in Account
58	D10668	ALKA	UMA SHANKAR PRASAD	L/G	100600576318	6922680846	12	7356	5200	1728	0	0	14284	3322	2348	780	0	0	6450	492	49	2610	0	3151	3299	Amount Transfer in Account
59	D10356	POOJA	POORAN RAM	L/G	100905835826	2016278336	27	7356	5200	1728	0	0	14284	7356	5200	1728	0	0	14284	1090	107	1714	0	2912	11372	Amount Transfer in Account
60	D9910	NAGMA	BHUREY KHAN	L/G	100574559901	2015711420	27	7356	5200	1728	0	0	14284	7356	5200	1728	0	0	14284	1090	107	1714	0	2912	11372	Amount Transfer in Account
61	D10676	MAINAZ	ALI HASAN	L/G	101541355854	2017817871	27	7356	5200	1728	0	0	14284	7356	5200	1728	0	0	14284	1090	107	1714	0	2912	11372	Amount Transfer in Account
62	D10680	PREETI DUTTA	PAWAN DUTTA	L/G	101148157731	2017827364	24	7356	5200	1728	0	0	14284	6407	4529	1505	0	0	12441	949	94	4294	0	5337	7104	Amount Transfer in Account
TOTAL							1445					392954 268362 88354				0 110037 749670 57752 5623 108212				0	171605	5337	11372	11372	11372	Amount Transfer in Account



Saradar Patel Mahavidyalaya
New 1
Enclave