

## Register Of Wages (Extra Duty)

FORM-XVII  
Rule 26(1)

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

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 :- January 2020

S.NO	code	Name	Father's Name	Designation	UAN NO	ESIC NO	Total % Day	Rate of Wages				Amount Payable				Deduction			Net Payable	Signatures				
								Basic	Hra	WASH ING ALL	Special Allow	Mobile Allow	Total	Basic	Hra	Conv.	Special Allow	Mobile Allow			Total	ESIC	LUNCH	Total
1	D5111	SAMARJEET KUMAR SINGH	AJAY KUMAR SINGH	S/G	100329300048	2014033021	8	7356	5000	1644	0	0	14000	1898	1290	424	0	0	3612	26	56	82	3530	Amount Transfer in Account
2	8455	RANVIR SINGH	GANGA SINGH	S/G	100308509130	2012730311	5	7356	5000	1644	0	0	14000	1186	806	265	0	0	2258	17	35	52	2206	Amount Transfer in Account
3	D10578	ASHOK SINGH	ROTAS SINGH	S/G	101354344055	2012717757	6	7356	5000	1644	0	0	14000	1424	968	318	0	0	2710	20	42	62	2648	Amount Transfer in Account
4	D10630	SHALENDRA PATHAK	MAHENDRA KISHOR PATHAK	S/G	101463386617	2013363045	1	7356	5000	1644	0	0	14000	237	161	53	0	0	451	3	7	10	441	Amount Transfer in Account
5	D10579	AJAY PAL SINGH	RAM ASRAY MISHRA	S/G	101354344038	2013338764	4	7356	5000	1644	0	0	14000	949	645	212	0	0	1807	15	28	43	1764	Amount Transfer in Account
6	D10598	AVIR SINGH	MOHAN SINGH	S/G	101403412557	2013338769	3	7356	5000	1644	0	0	14000	712	484	159	0	0	1355	11	21	32	1323	Amount Transfer in Account
7	D10616	VEERPAL	SOVARAN SINGH	S/G	101471237647	2013347678	5	7356	5000	1644	0	0	14000	1186	806	265	0	0	2257	16	35	51	2206	Amount Transfer in Account
8	D10626	SUBASH KUMAR	NAKHANU RAM	S/G	101463386601	2013363148	7	7356	5000	1644	0	0	14000	1661	1129	371	0	0	3162	25	49	74	3088	Amount Transfer in Account
9	D10611	DEEPAK KUMAR	RAM KUMAR SHAH	S/G	101424281953	2017512711	6	7356	5000	1644	0	0	14000	1424	968	318	0	0	2710	21	42	63	2647	Amount Transfer in Account
10	D10694	MANPREET	MADAN SINGH	S/G	100760175624	2017863620	7	7356	5000	1644	0	0	14000	1661	1129	371	0	0	3161	24	49	73	3088	Amount Transfer in Account
11	D10625	SATYAVEER SINGH	POORAN SINGH	S/G	101463385897	2013363092	2	7356	5000	1644	0	0	14000	475	323	106	0	0	904	8	14	22	882	Amount Transfer in Account
12	D10689	HIMANSHU	RAJESH MEHTA	S/G	101551931023	2017848998	7	7356	5000	1644	0	0	14000	1661	1129	371	0	0	3160	23	49	72	3088	Amount Transfer in Account
13	D10610	VIKRANT	SATENDRA KUMAR VERMA	S/G	101152434912	2017512613	1	7356	5000	1644	0	0	14000	237	161	53	0	0	452	4	7	11	441	Amount Transfer in Account
14	D10624	DILEEP KUMAR JASWAL	VRJMOHAN	S/G	101463385911	2013445289	12	7356	5000	1644	0	0	14000	2847	1935	636	0	0	5419	41	84	125	5294	Amount Transfer in Account
15	D10609	PANKAJ KUMAR	LATE MOHAN PRASAD	S/G	101424281948	2013535262	4	7356	5000	1644	0	0	14000	949	645	212	0	0	1806	14	28	42	1764	Amount Transfer in Account
16	D4362	RADHE SHYAM	SUMER SINGH	S/G	100289766838	2013649335	4	7356	5000	1644	0	0	14000	949	645	212	0	0	1807	14	28	42	1764	Amount Transfer in Account
17	D4905	PARSANT KUMAR	MAHESH CHAND	S/G	100277669829	2013894789	10	7356	5000	1644	0	0	14000	2373	1613	530	0	0	4516	34	70	104	1440	Amount Transfer in Account



Sardar Patel M...  
New Delhi

S.NO	code	Name	Father's Name	Designation	UAN NO	ESIC NO	Total Days	Rate of Wages				Amount Payable				Deduction			Net Payable	Signatures				
								Basic	Hra	WASHING ALL	Special Allow	Mobile Allow	Total	Basic	Hra	Conv.	Special Allow	Mobile Allow			Total	ESIC	LUNCH	Total
18	D4944	LOKESH GIRI	BHOPAL GIRI	S/G	100206507210	2013942987	4	7356	5000	1644	0	0	14000	949	645	212	0	0	1805	12	28	40	1765	Amount Transfer in Account
19	D10645	AMIT KALITA	DEBESWAR KALITA	S/G	101463385924	2017631763	12	7356	5000	1644	0	0	14000	2847	1935	636	0	0	5418	40	84	124	5294	Amount Transfer in Account
20	D10478	MANOHAR SINGH	ROHTASH SINGH	S/G	101138528944	2016765741	1	7356	5000	1644	0	0	14000	237	161	53	0	0	451	3	7	10	441	Amount Transfer in Account
21	D6540	BHUVNESH KUMAR	RAJA RAM YADAV	S/G	100113567954	2014291861	5	7356	5000	1644	0	0	14000	1186	806	265	0	0	2256	15	35	50	2206	Amount Transfer in Account
22	D6634	RAJ KUMAR	SHALIK RAM	S/G	100292229252	2014339066	10	7356	5000	1644	0	0	14000	2373	1613	530	0	0	4517	35	70	105	4412	Amount Transfer in Account
23	D7126	AVANISH KUMAR	JAYAVEER SINGH	S/G	100096213114	2014432918	6	7356	5000	1644	0	0	14000	1424	968	318	0	0	2710	20	42	62	2648	Amount Transfer in Account
24	D7158	SHER SINGH	CHANDER BHAN	S/G	100350185765	2014463922	1	7356	5000	1644	0	0	14000	237	161	53	0	0	452	4	7	11	441	Amount Transfer in Account
25	D8300	RANJEET SINGH	DHARM NATH SINGH	S/G	100307907492	2015034913	15	7356	5000	1644	0	0	14000	3559	2419	795	0	0	6774	51	105	156	6618	Amount Transfer in Account
26	D10667	PARSANT KUMAR	RAMNI SANGANI	S/G	101183514693	2017779865	6	7356	5000	1644	0	0	14000	1424	968	318	0	0	2710	21	42	63	2647	Amount Transfer in Account
27	D10638	RAHUL JAMWAL	RAWESH KUMAR	S/G	101463385907	2017631795	12	7356	5000	1644	0	0	14000	2847	1935	636	0	0	5417	39	84	123	5294	Amount Transfer in Account
28	D8276	SRINIWAS RAY	NARAYAN RAY	S/G	100258119138	2015034928	6	7356	5000	1644	0	0	14000	1424	968	318	0	0	2710	21	42	63	2647	Amount Transfer in Account
29	D10632	SUNNY	VINOD KUMAR	S/G	101463385948	2017631594	2	7356	5000	1644	0	0	14000	475	323	106	0	0	904	7	14	21	883	Amount Transfer in Account
30	D8783	AMIT KUMAR	SATBIR SINGH	S/G	100080361484	2013051954	9	7356	5000	1644	0	0	14000	2136	1452	477	0	0	4065	31	63	94	3971	Amount Transfer in Account
31	D10476	SUNIL RAPUT	KOMAL SINGH	S/G	101094859739	2016681391	8	7356	5000	1644	0	0	14000	1898	1290	424	0	0	3613	28	56	84	3529	Amount Transfer in Account
32	D9244	ROHIT KUMAR SINGH	LATE RAMA KANT SINGH	S/G	100028140883	2015329275	6	7356	5000	1644	0	0	14000	1424	968	318	0	0	2709	20	42	62	2647	Amount Transfer in Account
33	D9576	RANVEER SINGH	ABBAL SINGH	S/G	100574443175	2015462742	8	7356	5000	1644	0	0	14000	1898	1290	424	0	0	3612	26	56	82	3530	Amount Transfer in Account
34	D9844	GURMEET	RAM PYARA	S/G	100454826389	2015663519	8	7356	5000	1644	0	0	14000	1898	1290	424	0	0	3612	26	56	82	3530	Amount Transfer in Account
35	D9852	PINTO	JALIM SINGH	S/G	100454580614	2015657130	10	7356	5000	1644	0	0	14000	2373	1613	530	0	0	4516	34	70	104	4412	Amount Transfer in Account
36	D9875	AMRESH KUMAR SINGH	LATE RAM SINGHANSAN	S/G	100575124303	2015700383	13	7356	5000	1644	0	0	14000	3085	2097	689	0	0	5871	45	91	136	5735	Amount Transfer in Account
37	D9985	VIKASH KUMAR	RAMESHWAR	S/G	100882280244	2015844715	5	7356	5000	1644	0	0	14000	1186	806	265	0	0	2257	16	35	51	2647	Amount Transfer in Account



Sardar Patel Marg, New Delhi-110 021

S.NO	code	Name	Father's Name	Designation	UAN NO	ESIC NO	Emp. Date	Rate of Wages				Amount Payable				Deduction			Net Payable	Signatures				
								Basic	Hra	WASHING ALL	Special Allow	Mobile Allow	Total	Basic	Hra	Conv.	Special Allow	Mobile Allow			Total	ESIC	LUNCH	Total
38	D10617	DEEPAK KUMAR	RAM NATH SINGH	S/G	101416189236	2015368197	11	7356	5000	1644	0	0	14000	2610	1774	583	0	0	4966	36	77	113	4853	Amount Transfer in Account
39	D7785	RAMESH CHAUBEY	JAWAHAR CHAUBEY	S/G	100304907697	2014818119	1	7356	5000	1644	0	0	14000	237	161	53	0	0	451	3	7	10	441	Amount Transfer in Account
40	D10652	SANDEEP	RAJKUMAR	S/G	101471308169	2017669347	1	7356	5000	1644	0	0	14000	237	161	53	0	0	450	4	7	11	439	Amount Transfer in Account
41	D10670	PUSHPENDER	SARVESH MISHRA	S/G	101114696872	2016721101	5	7356	5000	1644	0	0	14000	1186	806	265	0	0	2257	16	35	51	2206	Amount Transfer in Account
42	D10681	ABHAY KUMAR GIRI	RAMESH GIRI	S/G	101148201437	2017827368	2	7356	5000	1644	0	0	14000	475	323	106	0	0	905	9	14	23	882	Amount Transfer in Account
43	D10678	DILIP SINGH	SOVARAN SINGH	S/G	101538888147	2017841857	8	7356	5000	1644	0	0	14000	1898	1290	424	0	0	3612	26	56	82	3530	Amount Transfer in Account
44	D10685	SANTOSH SINGH	BHOORE SINGH	S/G	100604547126	2017840197	4	7356	5000	1644	0	0	14000	949	645	212	0	0	1806	14	28	42	1764	Amount Transfer in Account
45	D10697	NITIN	JOGINDER PAL	S/G	101559958557	2017897315	3	7356	5000	1644	0	0	14000	712	484	159	0	0	1356	11	21	32	1324	Through Cheque Chq. No 001262
46	D10683	ANSHUL	RAENDER	S/G	101540024363	2017841787	3	7356	5000	1644	0	0	14000	712	484	159	0	0	1356	11	21	32	1324	Amount Transfer in Account
47	D10686	RAVI MEHRA	ANIL	S/G	101541369330	2017842045	1	7356	5000	1644	0	0	14000	237	161	53	0	0	451	3	7	10	441	Amount Transfer in Account
48	D10684	ASHOK CHAUDHRY	NAND LAL DUDHWAL	S/G	101463514423	2017630404	1	7356	5000	1644	0	0	14000	237	161	53	0	0	451	4	7	11	440	Amount Transfer in Account
49	D10691	AMIT SINGH	GAENDER SINGH	S/G	101540024359	2017840206	5	7356	5000	1644	0	0	14000	1186	806	265	0	0	2257	16	35	51	2206	Amount Transfer in Account
50	D10692	NAZIM HUSSAIN	ISLAM HUSSAIN	S/G	100674587278	2017840153	16	7356	5000	1644	0	0	14000	3797	2581	849	0	0	7228	57	112	169	7059	Amount Transfer in Account
51	D10118	MANJU	SURESH CHAND	L/G	100575345725	2015796987	7	7356	5200	1728	0	0	14284	1661	1174	390	0	0	3226	25	49	74	3152	Amount Transfer in Account
52	D10188	PARTIBHA	ANAND PRAKESH	L/G	100574466124	2015880535	7	7356	5200	1728	0	0	14284	1661	1174	390	0	0	3226	25	49	74	3152	Amount Transfer in Account
53	D10668	ALKA	UMA SHANKAR PRASAD	L/G	100600576318	6922680846	2	7356	5200	1728	0	0	14284	475	335	111	0	0	921	6	14	20	901	Amount Transfer in Account
54	D10356	POOJA	POORAN RAM	L/G	100905835826	2016278336	9	7356	5200	1728	0	0	14284	2136	1510	502	0	0	4149	33	63	96	4053	Amount Transfer in Account
55	D9910	NAGMA	BHUREY KHAN	L/G	100574559901	2015711420	8	7356	5200	1728	0	0	14284	1898	1342	446	0	0	3687	28	56	84	3603	Amount Transfer in Account
56	D10676	MAINAZ	ALI HASAN	L/G	101541355854	2017817871	12	7356	5200	1728	0	0	14284	2847	2013	669	0	0	5530	42	84	126	5404	Amount Transfer in Account
57	D10698	SARIKA	SALIK RAM TIWARI	L/G	101522525474	6718834614	2	7356	5200	1728	0	0	14284	475	335	111	0	0	921	6	14	20	901	Through Cheque Chq. No 001263
<b>TOTAL</b>							<b>347</b>					<b>82335</b>	<b>56265</b>	<b>18520</b>	<b>0</b>	<b>0</b>	<b>157132</b>	<b>1185</b>	<b>2429</b>	<b>3614</b>	<b>153518</b>			

