

## REGISTER OF WAGES (EXTRA DUTY)

FORM XVII See Rule-77 (2) (D)

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:

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

Wage Period : NOV-19

Sl. No	Name Of Workman	ESIC NO	Designation/Nature of Works Done	No. of Days Workes	Amount of Wages earned				ESI	Other	Total Deduction	Net Amount Paid	Signature /Thumb Impression of workman	Initial of Contractor or his Representative
					Basic Wage	HRA	Washing Allowance	Gross Pay						
1	2		4	5	8	11	12	16	17	20	21	22	23	24
1	SAMARJEET KUMAR SINGH	2014033021	S/G	9	2207	1500	493	4200	32	0	32	4168	Amount Transfer in Account	
2	RANVIR SINGH	2012730311	S/G	10	2452	1667	548	4667	36	0	36	4631	Amount Transfer in Account	
3	ASHOK SINGH	2012717757	S/G	9	2207	1500	493	4200	32	0	31	4169	Amount Transfer in Account	
4	SHALENDRA PATIYAK	2013363045	S/G	4	981	667	219	1867	15	0	15	1852	Amount Transfer in Account	
5	AJAY PAL SINGH	2013338764	S/G	6	1471	1000	329	2800	21	0	21	2779	Amount Transfer in Account	
6	AJYIR SINGH	2013338769	S/G	7	1716	1167	384	3267	24	0	24	3243	Amount Transfer in Account	
7	VEERPAL	2013347678	S/G	8	1962	1333	438	3733	28	0	28	3705	Amount Transfer in Account	
8	SUBASH KUMAR	2013363148	S/G	12	2942	2000	658	5600	42	0	42	5558	Amount Transfer in Account	
9	DEEPAK KUMAR	2017512711	S/G	4	981	667	219	1867	14	0	14	1853	Amount Transfer in Account	
10	OM PRAKASH MISHRA	2013347920	S/G	2	490	333	110	933	7	0	7	926	Amount Transfer in Account	
11	SATVAVEER SINGH	2013363092	S/G	8	1962	1333	438	3733	28	0	28	3705	Amount Transfer in Account	
12	RAM NARESH SINGH	2013363302	S/G	6	1471	1000	329	2800	21	0	21	2779	Amount Transfer in Account	
13	SHYAMVIR	2013363122	S/G	6	1471	1000	329	2800	21	0	21	2779	Amount Transfer in Account	
14	VIKRANT	2017512613	S/G	4	981	667	219	1867	14	0	14	1853	Amount Transfer in Account	
15	NARENDER JHA	2013347896	S/G	5	1226	833	274	2333	17	0	17	2316	Amount Transfer in Account	
16	DHANANJAY KUMAR	2013347732	S/G	13	3188	2167	712	6067	46	0	46	6021	Amount Transfer in Account	
17	DILEEP KUMAR JASWAL	2013445289	S/G	7	1716	1167	384	3267	24	0	24	3243	Amount Transfer in Account	



Sardar Patel Marg, Diplomatic Enclave  
 New Delhi-110 021

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					Basic Wage	HRA	Washing Allowance	Gross Pay						
18	PANKAJ KUMAR	2013535262	S/G	2	490	333	110	933	7	0	7	926	Amount Transfer in Account	
19	RADHESHYAM	2013649335	S/G	7	1716	1167	384	3267	25	0	25	3242	Amount Transfer in Account	
20	PARSANT KUMAR	2013894789	S/G	10	2452	1667	548	4667	35	0	35	4632	Amount Transfer in Account	
21	LOKESH GIRI	2013942987	S/G	15	3678	2500	822	7000	53	0	53	6947	Amount Transfer in Account	
22	AMIT KALITA	2017631763	S/G	6	1471	1000	329	2800	21	0	21	2779	Amount Transfer in Account	
23	MANOHAR SINGH	2016765741	S/G	16	3923	2667	877	7467	57	0	57	7410	Amount Transfer in Account	
24	BHUVNESH KUMAR	2014291861	S/G	4	981	667	219	1867	14	0	14	1853	Amount Transfer in Account	
25	RAJ KUMAR	2014339066	S/G	17	4168	2833	932	7933	59	0	59	7874	Amount Transfer in Account	
26	SANTOSH GIRI	2014398347	S/G	1	245	167	55	467	4	0	4	463	Amount Transfer in Account	
27	AVANISH KUMAR	2014432918	S/G	14	3433	2333	767	6533	49	0	49	6484	Amount Transfer in Account	
28	SHER SINGH	2014463922	S/G	3	736	500	164	1400	11	0	11	1389	Amount Transfer in Account	
29	RANJIBET SINGH	2015034913	S/G	13.5	3310	2250	740	6300	47	0	47	6253	Amount Transfer in Account	
30	RAHUL JAMWAL	2017631795	S/G	6	1471	1000	329	2800	21	0	21	2779	Amount Transfer in Account	
31	SRINIWAS RAY	2015034928	S/G	13	3188	2167	712	6067	46	0	46	6021	Amount Transfer in Account	
32	SUNNY	2017631594	S/G	10	2452	1667	548	4667	35	0	35	4632	Amount Transfer in Account	
33	GURVINDER SINGH	2015138843	S/G	1	245	167	55	467	3	0	3	464	Amount Transfer in Account	
34	AMIT KUMAR	2013051954	S/G	10	2452	1667	548	4667	35	0	35	4632	Amount Transfer in Account	
35	SUNIL RAJPUT	2016681391	S/G	7	1716	1167	384	3267	25	0	25	3242	Amount Transfer in Account	
36	ROHIT KUMAR SINGH	2015329275	S/G	4	981	667	219	1867	15	0	15	1852	Amount Transfer in Account	
37	RANVEER SINGH	2015462742	S/G	17	4168	2833	932	7933	59	0	59	7874	Amount Transfer in Account	
38	GURMEET	2015663519	S/G	11	2697	1833	603	5133	38	0	38	5095	Amount Transfer in Account	
39	AMRESH KUMAR SINGH	2015700383	S/G	6	1471	1000	329	2800	21	0	21	2779	Amount Transfer in Account	
40	VIKASH KUMAR	2015844715	S/G	5	1226	833	274	2333	17	0	17	2316	Amount Transfer in Account	
41	DEEPAK KUMAR	2015368197	S/G	13	3188	2167	712	6067	45	0	45	6022	Amount Transfer in Account	



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42	MANJU	2015796987	L/G	7	1716	1213	403	3332	24	0	24	3308	Amount Transfer in Account	
43	PARTIBHA	2015880535	L/G	3	736	520	173	1429	11	0	11	1418	Amount Transfer in Account	
44	ALKA	6922680846	L/G	3	736	520	173	1429	12	0	12	1417	Amount Transfer in Account	
45	POOJA	2016278336	L/G	1	245	173	58	476	4	0	4	472	Amount Transfer in Account	
46	NAGMA	2015711420	L/G	4	981	693	230	1904	13	0	13	1891	Amount Transfer in Account	
47	RAMESH CHAUBEY	2014818119	S/G	10	2452	1667	548	4667	35	0	35	4632	Amount Transfer in Account	
48	PUSHPENDER	2016721101	S/G	10	2452	1667	548	4667	35	0	35	4632	Amount Transfer in Account	
49	SANJEET KUMAR	2014386123	S/G	6	1471	1000	329	2800	21	0	21	2779	Amount Transfer in Account	
50	ALPANA	2017733386	L/G	5	1226	867	288	2381	18	0	18	2363	Amount Transfer in Account	
51	SANDEEP	2017669347	S/G	8	1962	1333	438	3733	28	0	28	3705	Amount Transfer in Account	
52	ASHOK KUMAR	2017007374	S/G	4	981	667	219	1867	15	0	15	1852	Amount Transfer in Account	
53	ABHAY KUMAR	2017827368	S/G	7	1716	1167	384	3267	25	0	25	3242	Amount Transfer in Account	
54	DILIP SINGH	2017841857	S/G	6	1471	1000	329	2800	21	0	21	2779	Amount Transfer in Account	
55	SANTOSH SINGH	2017840197	S/G	2	490	333	110	933	7	0	7	926	Through Cheque Chq. No 924757	
56	VIKAS KUMAR	2017841894	S/G	1	245	167	55	467	4	0	4	463	Amount Transfer in Account	
57	ANSHUL	2017841787	S/G	1	245	167	55	467	3	0	3	464	Amount Transfer in Account	
58	ASHOK CHAUDHARY	2017630404	S/G	1	245	167	55	467	3	0	3	464	Amount Transfer in Account	
59	AMIT SINGH	2017840206	S/G	1	245	167	55	467	4	0	4	463	Through Cheque Chq. No 924758	
60	VIKAS MISHRA	2017840185	S/G	4	981	667	219	1867	15	0	15	1852	Amount Transfer in Account	
61	MAINAZ	2017817871	L/G	6	1471	1040	346	2857	22	0	22	2835	Amount Transfer in Account	
62	PREETI DUTTA	2017827364	L/G	1	245	173	58	476	3	0	3	473	Amount Transfer in Account	
<b>TOTAL</b>				<b>422.5</b>	<b>103594</b>	<b>70621</b>	<b>23241</b>	<b>197456</b>	<b>1487</b>	<b>0</b>	<b>1486</b>	<b>195970</b>		



ITC MAURITIYA  
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