

# 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 :- January 2020

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

S.NO	code	Name	Father's Name	Desig nation	UAN NO	ESIC NO	Total Days	Rate of Wages				Amount Payable				Deductions				Net Payable	Signatures						
								Basic	Hra	WASH ING ALL	Special Allow	Mobile Allow	Total	Basic	Hra	Conv.	Special Allow	Mobile Allow	Total			EPF	ESIC	OTHER	ADVA	Total	
1	D5111	SAMARJEET KUMAR SINGH	AJAY KUMAR SINGH	S/G	100329300048	2014033021	25	7356	5000	1644	0	0	14000	7119	4839	1591	0	0	0	13549	1045	102	1200	0	2347	11202	Amount Transfer in Account
2	8455	RANVIR SINGH	GANGA SINGH	S/G	100308509130	2012730311	23	7356	5000	1644	0	0	14000	6407	4355	1432	0	0	0	12194	941	92	1185	0	2219	9975	Amount Transfer in Account
3	D10578	ASHOK SINGH	ROTAS SINGH	S/G	101354344055	2012717757	25	7356	5000	1644	0	0	14000	7119	4839	1591	0	0	0	13549	1045	102	1200	0	2347	11202	Amount Transfer in Account
4	D10630	SHALENDRA PATHAK	MAHENDRA KISHOR PATHAK	S/G	101463386617	2013363045	6	7356	5000	1644	0	0	14000	1661	1129	371	0	0	0	3161	244	24	1066	0	1335	1826	Amount Transfer in Account
5	D10579	AJAY PAL SINGH	RAM ASRAY MISHRA	S/G	10154344038	2013338764	26	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	0	14000	1080	105	1206	0	2392	11608	Amount Transfer in Account
6	D10598	AJIVIR SINGH	MOHAN SINGH	S/G	101403412557	2013338769	26	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	0	14000	1080	105	1207	0	2392	11608	Amount Transfer in Account
7	D10616	VEERPAL	SOVARAN SINGH	S/G	101471237647	2013347678	26	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	0	14000	1080	105	1206	0	2392	11608	Amount Transfer in Account
8	D10626	SUBASH KUMAR	NAKHANU RAM SINGH	S/G	101463386601	2013363148	26	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	0	14000	1080	105	1207	0	2392	11608	Amount Transfer in Account
9	D10611	DEEPAK KUMAR	RAM KUMAR SHAH	S/G	101424281953	2017512711	26	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	0	14000	1080	105	1207	0	2392	11608	Amount Transfer in Account
10	D10694	MANPREET	MADAN SINGH	S/G	100760175624	2017863620	26	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	0	14000	1080	105	2402	0	3587	10413	Amount Transfer in Account
11	D10625	SATYAVEER SINGH	POORAN SINGH	S/G	101463385897	2013363092	18	7356	5000	1644	0	0	14000	4746	3226	1061	0	0	0	9033	697	68	1151	0	1916	7117	Amount Transfer in Account
12	D10689	HIMANSHU	RAJESH MEHTA	S/G	101551931023	2017848998	26	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	0	14000	1080	105	2962	0	4147	9853	Amount Transfer in Account
13	D10610	VIKRANT	SATENDRA KUMAR VERMA	S/G	101152434912	2017512613	25	7356	5000	1644	0	0	14000	7119	4839	1591	0	0	0	13549	1045	102	1200	0	2347	11202	Amount Transfer in Account
14	D10624	DILEEP KUMAR JASWAL	VRJUMOHAN	S/G	101463385911	2013445289	26	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	0	14000	1080	105	1207	0	2392	11608	Amount Transfer in Account
15	D10609	PANKAJ KUMAR	LATE MOHAN PRASAD	S/G	101424281948	2013535262	26	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	0	14000	1080	105	1206	0	2392	11608	Amount Transfer in Account
16	D4362	RADHE SHYAM	SUMER SINGH	S/G	100289766838	2013649335	24	7356	5000	1644	0	0	14000	6881	4677	1538	0	0	0	13096	1010	99	1193	0	2302	11698	Amount Transfer in Account
17	D4905	PARSANT KUMAR	MAHESH CHAND	S/G	100277669829	2013894789	26	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	0	14000	1080	105	1207	0	2392	11608	Amount Transfer in Account
18	D4944	LOKESH GIRI	BHOPAL GIRI	S/G	100206507210	2013942987	22	7356	5000	1644	0	0	14000	6170	4194	1379	0	0	0	11743	906	89	179	0	1174	10569	Amount Transfer in Account



*(Signature)*

Sardar Patel Marg, Diplomatic Enclave, New Delhi-110 021

S.NO	code	Name	Father's Name	Desig nation	UAN NO	ESIC NO	10 Day %	Rate of Wages				Amount Payable				Deductions				Net Payable	Signatures						
								Basic	Hra	WASH ING ALL	Special Allow	Mobile Allow	Total	Basic	Hra	Conv. Allow	Special Allow	Mobile Allow	Total			EPF	ESIC	OTHER	ADVA	Total	
19	D10645	AMIT KALITA	DEBESWAR KALITA	S/G	101463385924	2017631763	26	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	0	14000	1080	105	1207	0	2392	11608	Amount Transfer in
20	D10478	MANOHAR SINGH	ROHTASH SINGH	S/G	101138528944	2016765741	26	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	0	14000	1080	105	1207	0	2392	11608	Amount Transfer in
21	D6540	BHUVNESH KUMAR	RAJA RAM YADAV	S/G	100113567954	2014291861	18	7356	5000	1644	0	0	14000	4983	3387	1114	0	0	0	9484	732	72	150	0	955	8529	Amount Transfer in
22	D6634	RAJ KUMAR	SHALIK RAM	S/G	100292229252	2014339066	26	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	0	14000	1080	105	1206	0	2392	11608	Amount Transfer in
23	D7126	AVANISH KUMAR	JAYAVEER SINGH	S/G	100096213114	2014432918	25	7356	5000	1644	0	0	14000	7119	4839	1591	0	0	0	13549	1045	102	1200	0	2347	11202	Amount Transfer in
24	D7158	SHER SINGH	CHANDER BHAN	S/G	100350185765	2014463922	26	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	0	14000	1080	105	1207	0	2392	11608	Amount Transfer in
25	D8300	RANJEET SINGH	DHARM NATH SINGH	S/G	100307907492	2015034913	26	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	0	14000	1080	105	1207	0	2392	11608	Amount Transfer in
26	D10667	PARSANT KUMAR	RAMNI SANGANI	S/G	101183514693	2017779865	26	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	0	14000	1080	105	1182	0	2367	11633	Amount Transfer in
27	D10638	RAHUL JAMWAL	RAMESH KUMAR	S/G	101463385907	2017631795	23	7356	5000	1644	0	0	14000	6644	4516	1485	0	0	0	12645	975	95	1185	0	2256	11293	Amount Transfer in
28	D8276	SRINIVAS RAY	NARAYAN RAY	S/G	100258119138	2015034928	26	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	0	14000	1080	105	1207	0	2392	11608	Amount Transfer in
29	D10632	SUNNY	VINOD KUMAR	S/G	101463385948	2017631594	18	7356	5000	1644	0	0	14000	4983	3387	1114	0	0	0	9484	732	72	1151	0	1955	7529	Amount Transfer in
30	D8783	AMIT KUMAR	SATBIR SINGH	S/G	100080361484	2013051954	21	7356	5000	1644	0	0	14000	5932	4032	1326	0	0	0	11290	871	85	1171	0	2128	9162	Amount Transfer in
31	D10476	SUNIL RAJPUT	KOMAL SINGH	S/G	101094859739	2016681391	26	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	0	14000	1080	105	206	0	1392	12608	Amount Transfer in
32	D9244	ROHIT KUMAR SINGH	LATE RAMA KANT SINGH	S/G	100028140883	2015529275	23	7356	5000	1644	0	0	14000	6644	4516	1485	0	0	0	12645	975	95	1186	0	2256	10389	Amount Transfer in
33	D9576	RAVVEER SINGH	ABBAL SINGH	S/G	100574443175	2015462742	24	7356	5000	1644	0	0	14000	6881	4677	1538	0	0	0	13096	1010	99	1193	0	2302	10794	Amount Transfer in
34	D9844	GURMEET	RAM PYARA	S/G	100454826389	2015663519	22	7356	5000	1644	0	0	14000	6407	4355	1432	0	0	0	12194	941	92	1179	0	2212	10886	Amount Transfer in
35	D9852	PINTO	JALIM SINGH	S/G	100454580614	2015657130	26	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	0	14000	1080	105	1182	0	2367	11633	Amount Transfer in
36	D9875	AMRESH KUMAR SINGH	LATE RAM SINGHASAN	S/G	100575124303	2015700383	26	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	0	14000	1080	105	1206	0	2392	11608	Amount Transfer in
37	D9985	VIKASH KUMAR	RAMKESHWAR	S/G	100882280244	2015844715	20	7356	5000	1644	0	0	14000	5695	3871	1273	0	0	0	10839	836	82	1165	0	2083	8756	Amount Transfer in
38	D10617	DEEPAK KUMAR	RAM NATH SINGH	S/G	101416189236	2015368197	26	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	0	14000	1080	105	1207	0	2392	11608	Amount Transfer in
39	D7785	RAMESH CHAUBEY	JAWAHAR CHAUBEY	S/G	100304907697	2014818119	6	7356	5000	1644	0	0	14000	1661	1129	371	0	0	0	3161	244	24	1067	0	1335	1826	Amount Transfer in
40	D10652	SANDEEP	RAJKUMAR	S/G	101471308169	2017669347	15	7356	5000	1644	0	0	14000	4034	2742	902	0	0	0	7678	592	58	1108	0	1758	6830	Amount Transfer in



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Sardar Patel  
New Delhi  
110037

S.No	code	Name	Father's Name	Desig nation	UAN NO	ESIC NO	Total Days	Rate of Wages				Amount Payable				Deductions				Net Payable	Signatures											
								Basic	Hra	WASH ING ALL	Special Allow	Mobile Allow	Total	Basic	Hra	Conv.	Special Allow	Mobile Allow	Total			EPF	ESIC	OTHER	ADVA	Total						
41	D10670	PUSHPENDER	SARVESH MISHRA	S/G	101114696872	2016721101	26	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	14000	1080	105	1207	0	2392	11608	Amount Transfer in Account
42	D10679	ASHOK KUMAR	MEWA RAM DUBEY	S/G	101235134939	2017007374	3	7356	5000	1644	0	0	14000	712	484	159	0	0	1355	105	11	1046	0	1162	193	11	1046	0	1162	193	Amount Transfer in Account	
43	D10681	ABHAY KUMAR GIRI	RAMESH GIRI	S/G	101148201437	2017827368	9	7356	5000	1644	0	0	14000	2373	1613	530	0	0	4516	348	34	1087	0	1470	3046	34	1087	0	1470	3046	Amount Transfer in Account	
44	D10678	DILIP SINGH	SOVARAN SINGH	S/G	101538888147	2017841857	18	7356	5000	1644	0	0	14000	5220	3548	1167	0	0	9935	766	75	1151	0	1992	7943	75	1151	0	1992	7943	Amount Transfer in Account	
45	D10685	SANTOSH SINGH	BHOORE SINGH	S/G	100604547126	2017840197	26	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	14000	1080	105	1207	0	2392	11608	105	1207	0	2392	11608	Amount Transfer in Account	
46	D10697	NITIN	JOGINDER PAL	S/G	101559958557	2017897315	11	7356	5000	1644	0	0	14000	3322	2258	742	0	0	6322	488	48	4117	0	4653	1669	48	4117	0	4653	1669	Through Cheque Chq. No 001262	
47	D10683	ANSHUL	RAJENDER	S/G	101540024363	2017841787	25	7356	5000	1644	0	0	14000	7119	4839	1591	0	0	13549	1045	102	1200	0	2347	11654	102	1200	0	2347	11654	Amount Transfer in Account	
48	D10686	RAVI MEHRA	ANIL	S/G	101541369330	2017842045	5	7356	5000	1644	0	0	14000	1186	806	265	0	0	2257	174	17	60	0	251	2006	17	60	0	251	2006	Amount Transfer in Account	
49	D10684	ASHOK CHAUDHRY	NAND LAL DUDHWAL	S/G	101463514423	2017630404	10	7356	5000	1644	0	0	14000	2610	1774	583	0	0	4967	383	38	1767	0	2189	2778	38	1767	0	2189	2778	Amount Transfer in Account	
50	D10691	AMIT SINGH	GAJENDER SINGH	S/G	101540024359	2017840206	26	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	14000	1080	105	1207	0	2392	11608	105	1207	0	2392	11608	Amount Transfer in Account	
51	D10690	VIKAS MISHRA	BISHVANATH MISHRA	S/G	101241268057	2017840185	4	7356	5000	1644	0	0	14000	949	645	212	0	0	1806	139	14	1053	0	1206	600	14	1053	0	1206	600	Amount Transfer in Account	
52	D10692	NAZIM HUSSAIN	ISLAM HUSSAIN	S/G	100674587278	2017840153	26	7356	5000	1644	0	0	14000	7356	5000	1644	0	0	14000	1080	105	1207	0	2392	11608	105	1207	0	2392	11608	Amount Transfer in Account	
53	D10118	MANJU	SURESH CHAND	L/G	100575345725	2015796987	26	7356	5200	1728	0	0	14284	7356	5200	1728	0	0	14284	1090	108	1207	0	2405	11879	108	1207	0	2405	11879	Amount Transfer in Account	
54	D10188	PARTIBHA	ANAND PRAKESH	L/G	100574466124	2015880535	26	7356	5200	1728	0	0	14284	7356	5200	1728	0	0	14284	1090	108	1207	0	2405	11879	108	1207	0	2405	11879	Amount Transfer in Account	
55	D10668	ALKA	UMA SHANKAR PRASAD	L/G	100600576318	6922680846	15	7356	5200	1728	0	0	14284	4271	3019	1003	0	0	8293	633	63	130	0	826	7467	63	130	0	826	7467	Amount Transfer in Account	
56	D10356	POOJA	POORAN RAM	L/G	100905835826	2016278336	25	7356	5200	1728	0	0	14284	7119	5032	1672	0	0	13823	1055	104	1199	0	2359	11464	104	1199	0	2359	11464	Amount Transfer in Account	
57	D9910	NAGMA	BHUREY KHAN	L/G	100574559901	2015711420	26	7356	5200	1728	0	0	14284	7356	5200	1728	0	0	14284	1090	108	1206	0	2405	11879	108	1206	0	2405	11879	Amount Transfer in Account	
58	D10676	MAINAZ	ALI HASAN	L/G	101541355854	2017817871	26	7356	5200	1728	0	0	14284	7356	5200	1728	0	0	14284	1090	108	1207	0	2405	11879	108	1207	0	2405	11879	Amount Transfer in Account	
59	D10698	SARIKA	SALIK RAM TIWARI	L/G	101522252474	6718834614	16	7356	5200	1728	0	0	14284	4509	3187	1059	0	0	8755	668	66	4551	0	5286	3469	66	4551	0	5286	3469	Through Cheque Chq. No 001263	
							<b>TOTAL</b>	<b>1278</b>					<b>360919</b>	<b>246554</b>	<b>81180</b>	<b>0</b>	<b>0</b>	<b>688653</b>	<b>53050</b>	<b>5183</b>	<b>74386</b>	<b>0</b>	<b>132635</b>	<b>560092</b>								