

**REGISTER OF WAGES**  
FORM XVII See Rule-77 (2) (i)

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	UAN	ESIC NO	Designation/Nature of Works Done	No. of Days Worked	Amount of Wages earned					ESI	PF	Advance	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	SAMARJEET KUMAR SINGH	100329300048	2014033021	S/G	26	7356	5000	1644	14000	105	1080	0	270	1455	12545	Account		
2	RANVIR SINGH	100308509130	2012730311	S/G	20	5640	3833	1260	10733	80	828	0	235	1144	12857	Account		
3	ASHOK SINGH	101354344055	2012717757	S/G	24	6620	4500	1480	12600	95	972	0	256	1323	11277	Account		
4	SHALENDRA PATHAK	101463386617	2013363045	S/G	15	4168	2833	932	7933	59	612	0	158	830	7104	Account		
5	AJAY PAL SINGH	101354344038	2013338764	S/G	20	5640	3833	1260	10733	80	828	0	207	1116	9618	Account		
6	AJIVIR SINGH	101403412557	2013338769	S/G	24	6620	4500	1480	12600	95	972	0	242	1309	11291	Account		
7	VENKAT	101471237647	2013347678	S/G	26	7356	5000	1644	14000	105	1080	0	263	1448	12552	Account		
8	SUBASH KUMAR	101463386601	2013363148	S/G	25	7111	4833	1589	13333	101	1044	0	284	1430	12104	Account		
9	DEEPAK KUMAR	101424281953	2017512711	S/G	26	7356	5000	1644	14000	105	1080	0	235	1420	12580	Account		
10	OM PRAKASH MISHRA	101403194198	2013347920	S/G	9	2452	1667	548	4667	35	360	0	102	498	4170	Account		
11	SATYAVRER SINGH	101463385897	2013363092	S/G	23	6375	4333	1425	12133	91	936		242	1269	10864	Account		
12	RAM NARESH SINGH	101343403220	2013363302	S/G	17	4659	3167	1041	8867	67	684		186	937	7930	Account		
13	SHYAMVIR	101403194620	2013363122	S/G	18	4904	3333	1096	9333	70	720		235	1025	8350	Account		
14	VIKRANT	101152434912	2017512613	S/G	26	7356	5000	1644	14000	105	1080		235	1420	12580	Account		
15	NARENDER JHA	101403194612	2013347896	S/G	18	4904	3333	1096	9333	70	720		186	976	8357	Account		
16	DHANANJAY KUMAR	101463386590	2013347732	S/G	24	6866	4667	1534	13067	98	1008		284	1391	11677	Account		
17	DILEEP KUMAR JASWAL	101463385911	2013445289	S/G	12	3678	2500	822	7000	53	540		158	751	6249	Account		
18	PANKAJ KUMAR	101424281948	2013535262	S/G	9	2452	1667	548	4667	35	360		102	498	4170	Account		
19	RADHE SHYAM	100289766838	2013649335	S/G	20	5885	4000	1315	11200	84	864		214	1162	12838	Account		
20	PARSANT KUMAR	100277669829	2013894789	S/G	23	6375	4333	1425	12133	91	936		256	1283	12717	Account		
21	LOKESH GIRI	100206507210	2013942987	S/G	26	7356	5000	1644	14000	105	1080		312	1497	12503	Account		




*Sardar Patel Marg, Diplomatic Enclave, New Delhi, India*

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						Basic Wage	HRA	Washing Allowance	Gross Pay									
22	AMIT KALITA	101463385924	2017631763	S/G	10	2697	1833	603	5133	38	396		137	572	8762	Amount Transfer in Account		
23	MANOHAR SINGH	101138528944	2016765741	S/G	25	7111	4833	1589	13533	101	1044		312	1458	12076	Amount Transfer in Account		
24	BHUVNESH KUMAR	100113567954	2014291861	S/G	21	5885	4000	1315	11200	84	864		200	1148	10052	Amount Transfer in Account		
25	RAJ KUMAR	100292229252	2014339066	S/G	26	7356	5000	1644	14000	105	1080		326	1511	12489	Amount Transfer in Account		
26	SANTOSH GIRI	100336609482	2014398347	S/G	19	5394	3667	1206	10267	77	792		165	1035	9233	Amount Transfer in Account		
27	AVANISH KUMAR	100096213114	2014432918	S/G	26	7356	5000	1644	14000	105	1080		305	1490	12510	Amount Transfer in Account		
28	SHER SINGH	100350185765	2014463922	S/G	25	7111	4833	1589	13533	101	1044		221	1367	12167	Amount Transfer in Account		
29	RANJEET SINGH	100307907492	2015034913	S/G	26	7356	5000	1644	14000	105	1080		302	1487	12513	Amount Transfer in Account		
30	RAHUL JAMWAL	101463385907	2017631795	S/G	26	7356	5000	1644	14000	105	1080		249	1434	12566	Amount Transfer in Account		
31	SHRINIVAS RAY	100258119138	2015034928	S/G	25	7111	4833	1589	13533	101	1044		291	1437	12097	Amount Transfer in Account		
32	SUNNY	101463385948	2017631594	S/G	23	6375	4333	1425	12133	91	936		256	1283	10850	Amount Transfer in Account		
33	GURVINDER SINGH	100158094450	2015138843	S/G	11	3188	2167	712	6067	46	468		109	623	5444	Amount Transfer in Account		
34	AMIT KUMAR	100080361484	2013051954	S/G	24	6866	4667	1534	13067	98	1008		263	1370	11698	Amount Transfer in Account		
35	SUNIL RAJPUT	101094859739	2016681391	S/G	26	7356	5000	1644	14000	105	1080		256	1441	12559	Amount Transfer in Account		
36	ROHIT KUMAR SINGH	100028140883	2015329275	S/G	25	7111	4833	1589	13533	101	1044		228	1374	12160	Amount Transfer in Account		
37	RANVEER SINGH	100574443175	2015462742	S/G	26	7356	5000	1644	14000	105	1080		326	1511	12489	Amount Transfer in Account		
38	GURMEET	100454826389	2015663519	S/G	22	6130	4167	1370	11667	88	900		256	1244	12757	Amount Transfer in Account		
39	AMRESH KUMAR SINGH	100575124303	2015700383	S/G	12	3433	2333	767	6533	49	504		151	704	5829	Amount Transfer in Account		
40	VIKASH KUMAR	100882280244	2015844715	S/G	24	6620	4500	1480	12600	95	972		228	1295	11305	Amount Transfer in Account		
41	DEEPAK KUMAR	101416189236	2015368197	S/G	24	6620	4500	1480	12600	95	972		284	1351	12649	Amount Transfer in Account		
42	MANJU	100575345725	2015796987	L/G	26	7356	5200	1728	14284	107	1090		256	1454	12831	Amount Transfer in Account		
43	PARTIBHA	100574466124	2015880535	L/G	25	7111	5027	1670	13808	104	1054		221	1379	12429	Amount Transfer in Account		
44	AKKA	100600576318	6922680846	L/G	18	5149	3640	1210	9999	75	763		172	1010	8989	Amount Transfer in Account		
45	POOJA	100905835826	2016278336	L/G	26	7356	5200	1728	14284	107	1090		214	1412	12873	Amount Transfer in Account		
46	NAGMA	100574559901	2015711420	L/G	25	7111	5027	1670	13808	104	1054		228	1386	12422	Amount Transfer in Account		
47	RAMESH CHAUBEY	100304907697	2014818119	S/G	26	7356	5000	1644	14000	105	1080		277	1462	12538	Amount Transfer in Account		
48	PUSHPENDER	101114696872	2016721101	S/G	22	6130	4167	1370	11667	88	900		249	1237	10430	Amount Transfer in Account		
49	SANJEET KUMAR	101354344040	2014386123	S/G	10	2697	1833	603	5133	38	396			572	4562	Amount Transfer in Account		


  
 ITC Matriya  
 Sardar Patel  
 New Delhi-110021

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						Basic Wage	HRA	Washing Allowance	Gross Pay									
50	ALPANA	101499391640	2017733386	L/G	23	6375	4507	1498	12380	93	945		221	1259	11121	Amount Transfer in Account		
51	SANDEEP	101471308169	2017669347	S/G	20	5640	3833	1260	10733	80	828		196	1105	9629	Amount Transfer in Account		
52	ASHOK KUMAR	101235134939	2017007374	S/G	10	2697	1833	603	5133	38	396		123	558	4576	Amount Transfer in Account		
53	ABHAV KUMAR	101148201437	2017827368	S/G	9	2452	1667	548	4667	35	360		137	533	4135	Amount Transfer in Account		
54	DILIP SINGH	101538888147	2017841857	S/G	9	2452	1667	548	4667	35	360		130	526	4142	Amount Transfer in Account		
55	SANTOSH SINGH	100604547126	2017840197	S/G	6	1716	1167	384	3267	25	252		81	358	2909	Through Cheque Chq. No 924757 Account		
56	VIKAS KUMAR	101538979501	2017841894	S/G	5	1471	1000	329	2800	21	216		67	304	2496	Amount Transfer in Account		
57	ANSHUL	101540024363	2017841787	S/G	6	1716	1167	384	3267	25	252		74	351	2916	Amount Transfer in Account		
58	SHANI PANDAY	101337971364	2017848061	S/G	3	736	500	164	1400	11	108		1281	1400	0	Amount Transfer in Account		
59	RAVI MEHRA	101541369330	2017842045	S/G	6	1471	1000	329	2800	21	216		67	304	2496	Amount Transfer in Account		
60	ASHOK CHAUDHARY	101463514423	2017630404	S/G	6	1716	1167	384	3267	25	252		74	351	2916	Amount Transfer in Account		
61	AMIT SINGH	101540024359	2017840206	S/G	6	1471	1000	329	2800	21	216		74	311	2489	Through Cheque Chq. No 924758 Account		
62	VIKAS MISHRA	101241268057	2017840185	S/G	5	1226	833	274	2333	17	180		88	286	2048	Amount Transfer in Account		
63	NAZIM HUSSAIN	100674587278	2017840153	S/G	4	981	667	219	1867	14	144		53	212	1656	Through Cheque Chq. No 924759 Account		
64	MAINAZ	101541355854	2017817871	L/G	22	6130	4333	1440	11903	89	908		221	1219	10685	Amount Transfer in Account		
65	PREETI DUTTA	101148157731	2017827364	L/G	9	2452	1733	576	4761	36	363		95	494	4267	Amount Transfer in Account		
<b>TOTAL</b>					<b>1204</b>	<b>337885</b>	<b>230999</b>	<b>76075</b>	<b>644959</b>	<b>4838</b>	<b>49675</b>	<b>0</b>	<b>14263</b>	<b>68800</b>	<b>592093</b>			

  
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