

Register Of Wages

Name & Address of Contractor:
 Nature and Location of Work:
 Name & Address of Principal Employer:
 Wage Period : December 2020

FORM-XVII
 (Rule 28(1))
 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,
 ITC MAURVA, SARDAR PATEL MARG, DIPLOMATIC ENCLAVE.

S NO	code	Name	Father's Name	Desig nation	UAN NO	ESIC NO	Present	Of	Total	Rate of Wages			Amount Payable			Deductions			Net Payable	Mode of Payment								
										Basic	Hra	WASH ING ALL	Basic	Hra	WASH ING ALL	EPF	ESIC	LUNCH			ADVAN CE	UNIF ORM	LWF	CWF	Total			
1	D10645	AMIT KALITA	DEBESWAR KALITA	S/G	101463389924	2017631763	2	0	2	7356	5000	3136	15492	475	323	202	1000	81	8	14	0	0	0	0.75	25	129	871	Amount Transfer in Account
2	D10721	SUBASH KUMAR	NAKHAU RAM	S/G	101463386601	2013363148	27	4	31	7356	5000	3136	15492	7356	5000	3136	15492	1259	117	189	0	0	0	0.75	25	1591	13901	Amount Transfer in Account
3	D10476	SUNIL RAJPUT	KOMAL SINGH	S/G	101094859739	2016681391	27	4	31	7356	5000	3136	15492	7356	5000	3136	15492	1259	117	189	0	0	0	0.75	25	1591	13901	Amount Transfer in Account
4	D10740	PRASHANT KUMAR	RAMNI SAGANI	S/G	101183514693	2017779865	25	4	29	7356	5000	3136	15492	6881	4677	2934	14492	1178	109	175	0	0	0	0.75	25	1488	13004	Amount Transfer in Account
5	D10741	AMIT KUMAR	SATBR SINGH	S/G	100080361484	2013051954	22	3	25	7356	5000	3136	15492	5932	4032	2529	12493	1015	94	154	0	0	0	0.75	25	1289	11204	Amount Transfer in Account
6	D10742	NITIN	JOGINDER PAL	S/G	101559958557	2017897315	3	0	3	7356	5000	3136	15492	712	484	303	1499	122	12	21	0	0	0	0.75	25	181	1318	Amount Transfer in Account
7	D10743	MANVENDRA SINGH	SURESH SINGH	S/G	101569147407	2017923235	12	2	14	7356	5000	3136	15492	3322	2258	1416	6996	569	53	84	0	0	0	0.75	25	732	6264	Amount Transfer in Account
8	D10744	DILIP SINGH	SOVARAN SINGH	S/G	101538888147	2017841857	6	1	7	7356	5000	3136	15492	1661	1129	708	3498	284	27	42	0	0	0	0.75	25	379	3119	Amount Transfer in Account
9	D10723	ASHOK SINGH	ROTA SINGH	S/G	10135444055	2012717757	26	4	30	7356	5000	3136	15492	7119	4839	3035	14993	1218	113	182	0	0	0	0.75	25	1539	13454	Amount Transfer in Account
10	D10611	DEEPAK KUMAR	RAM KUMAR	S/G	101424281953	2015121711	9	1	10	7356	5000	3136	15492	2373	1613	1012	4998	406	38	63	0	0	0	0.75	25	533	4465	Amount Transfer in Account
11	D8276	SHRI NIWASH RAY	NARAYAN RAY	S/G	100258119138	2015034928	27	4	31	7356	5000	3136	15492	7356	5000	3136	15492	1259	117	189	0	0	0	0.75	25	1591	13901	Amount Transfer in Account
12	D5111	SAMARJEET KUMAR	ALAY KUMAR SINGH	S/G	100329300048	2014033021	18	2	20	7356	5000	3136	15492	4746	3226	2023	9995	812	75	126	0	0	0	0.75	25	1039	8956	Amount Transfer in Account
13	D10670	PUSPENDER	SARVESH MISHRA	S/G	101114696872	2016721101	12	2	14	7356	5000	3136	15492	3322	2258	1416	6996	569	53	84	0	0	0	0.75	25	732	6264	Amount Transfer in Account
14	D9576	RAWVEER	ABBAL SINGH	S/G	100574443175	2015462742	23	3	26	7356	5000	3136	15492	6170	4194	2630	12994	1056	98	161	0	0	0	0.75	25	1341	11653	Amount Transfer in Account
15	D10722	BHUVNESH KUMAR YADAV	RALA RAM YADAV	S/G	1001133567954	2014291861	13	2	15	7356	5000	3136	15492	3559	2419	1517	7495	609	57	91	0	0	0	0.75	25	783	6712	Amount Transfer in Account
16	D10691	AMIT SINGH	GALENDER SINGH	S/G	101540024359	2017840206	27	4	31	7356	5000	3136	15492	7356	5000	3136	15492	1259	117	189	0	0	0	0.75	25	1591	13901	Amount Transfer in Account
17	D10694	MANPREET SINGH	MADAN SINGH	S/G	100760173624	2017863620	9	1	10	7356	5000	3136	15492	2373	1613	1012	4998	406	38	63	0	0	0	0.75	25	533	4465	Amount Transfer in Account
18	D10685	SANTOSH SINGH	BHOORE SINGH	S/G	100604547126	2017840197	27	4	31	7356	5000	3136	15492	7356	5000	3136	15492	1259	117	189	0	0	0	0.75	25	1591	13901	Amount Transfer in Account
19	D10724	RAHUL JAWWAL	RAMESH KUMAR	S/G	101463385907	2017631795	27	4	31	7356	5000	3136	15492	7356	5000	3136	15492	1259	117	189	0	0	0	0.75	25	1591	13901	Amount Transfer in Account
20	D10728	DILEEP KUMAR JASWAL	VRUMOHAN PRAASAD	S/G	101463385911	2013445289	27	4	31	7356	5000	3136	15492	7356	5000	3136	15492	1259	117	189	0	0	0	0.75	25	1591	13901	Amount Transfer in Account
21	D10356	POOLA	POORAN RAM	L/G	100905835826	2016278336	13	2	15	7356	5200	2936	15492	3559	2516	1421	7496	598	57	91	0	0	0	0.75	25	772	6724	Amount Transfer in Account
22	D10727	AKKA	UMA SHANKAR	L/G	100600576318	6922680846	24	3	27	7356	5200	2936	15492	6407	4529	2557	13493	1076	102	168	0	0	0	0.75	25	1372	12121	Amount Transfer in Account



S.NO	code	Name	Father's Name	Desig nation	UAN NO	ESIC NO	Present	Off	Total	Rate of Wages			Amount Payable			Deductions							Net Payable	Mode of Payment			
										Basic	Hra	WASH ING ALL	Basic	Hra	WASH ING ALL	EPF	ESIC	LUNCH	ADVAN CE	UNIF ORM	LWF	CWF			Total		
23	D10734	KM SHEETAL	PARAMJEET SINGH	L/G	101192465540	2018170107	7	1	8	7356	5200	2936	15492	1898	1342	758	3998	319	30	49	0	3615	0.75	25	4039	-41	Amount Transfer In Account
24	D10735	ASHA RANA	ANVAR SINGH	L/G	100931361005	2018170097	3	1	4	7356	5200	2936	15492	949	671	379	1999	159	15	21	0	350	0.75	25	571	1428	Amount Transfer In Account
25	D10725	MANJU	SURESH CHAND	L/G	100575345725	2015796987	14	2	16	7356	5200	2936	15492	3797	2684	1515	7996	637	60	98	0	0	0.75	25	821	7175	Amount Transfer In Account
Total							430	62	492	116747	79807	49319	245873	19927	1858	3010	125	3965	18.75	625	29529	216344					



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 MAURVA, SARDAR PATEL MARG, DIPLOMATIC ENCLAVE, NEW DELHI
ITC MAURVA, SARDAR PATEL MARG, DIPLOMATIC
ITC MAURVA, SARDAR PATEL MARG, DIPLOMATIC

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 2020

S.NO	code	Name	Father's Name	Designa tion	UAN NO	ESIC NO	Total Days	Rate of Wages			Amount Payable			Deduction			Net Payable	Mode of Payment		
								Basic	Hra	WASH ING ALL	Basic	Hra	Conv.	Total	ESIC	LUNCH			Total	
1	D10645	AMIT KALITA	DEBESWAR KALITA	S/G	101463385924	2017631763	1	7356	5000	3136	15492	272	185	118	575	5	7	12	563	Amount Transfer in Account
2	D10721	ŞUBASH KUMAR	NAKHANU RAM	S/G	101463386601	2013363148	16.5	7356	5000	3136	15492	4495	3056	1917.	9468	72	116	188	9280	Amount Transfer in Account
3	D10476	SUNIL RAJPUT	KOMAL SINGH	S/G	101094859739	2016681391	15	7356	5000	3136	15492	4087	2778	1743	8608	65	105	170	8438	Amount Transfer in Account
4	D10740	PRASHANT KUMAR	RAMNI SAGANI	S/G	101183514693	2017779865	14	7356	5000	3136	15492	3814	2593	1627	8034	61	98	159	7875	Amount Transfer in Account
5	D10741	AMIT KUMAR	SATBIR SINGH	S/G	100080361484	2013051954	12.5	7356	5000	3136	15492	3406	2315	1451	7172	54	88	142	7030	Amount Transfer in Account
6	D10742	NITIN	JOGINDER PAL	S/G	101559958557	2017897315	1.5	7356	5000	3136	15492	409	278	175	862	7	11	18	844	Amount Transfer in Account
7	D10743	MANVENDRA SINGH	SURESH SINGH	S/G	101569147407	2017923235	7.5	7356	5000	3136	15492	2043	1389	872	4304	33	53	86	4218	Amount Transfer in Account
8	D10744	DILIP SINGH	SOVARAN SINGH	S/G	101538888147	2017841857	4.5	7356	5000	3136	15492	1226	833	524	2583	20	32	52	2531	Amount Transfer in Account
9	D10723	ASHOK SINGH	ROTAS SINGH	S/G	101354344055	2012717757	13	7356	5000	3136	15492	3542	2407	1510	7459	56	91	147	7312	Amount Transfer in Account
10	D10611	DEEPAK KUMAR	RAM KUMAR SHAH	S/G	1014424281953	2017512711	4.5	7356	5000	3136	15492	1226	833	524	2583	20	32	52	2531	Amount Transfer in Account
11	D8276	SHRI NIWASH RAY	NARAYAN RAY	S/G	100258119138	2015034928	15	7356	5000	3136	15492	4087	2778	1743	8608	65	105	170	8438	Amount Transfer in Account
12	DS111	SAMARJEET KUMAR	ALAY KUMAR SINGH	S/G	100329300048	2014033021	10.5	7356	5000	3136	15492	2861	1944	1220	6025	46	74	120	5905	Amount Transfer in Account
13	D10670	PUSPENDER	SARVESH MISHRA	S/G	101114696872	2016721101	7	7356	5000	3136	15492	1907	1296	814	4017	31	49	80	3937	Amount Transfer in Account
14	D9576	RANVEER	ABBAL SINGH	S/G	100574443175	2015462742	13	7356	5000	3136	15492	3542	2407	1510	7459	56	91	147	7312	Amount Transfer in Account
15	D10722	BHUVNESH KUMAR YADAV	RAJA RAM YADAV	S/G	1001135567954	2014291861	8	7356	5000	3136	15492	2180	1481	930	4591	35	56	91	4500	Amount Transfer in Account



S.NO	code	Name	Father's Name	Designation	UAN NO	ESIC NO	% of Day	Rate of Wages			Amount Payable			Deduction		Net Payable	Mode of Payment			
								Basic	Hra	WASH ING ALL	Basic	Hra	Conv.	Total	ESIC			LUNCH	Total	
16	D10691	AMIT SINGH	GAENDER SINGH	S/G	101540024359	2017840206	16.5	7356	5000	3136	15492	4495	3056	1917	9468	72	116	188	9280	Amount Transfer in Account
17	D10694	MANPREET SINGH	MADAN SINGH	S/G	100760175624	2017863620	4.5	7356	5000	3136	15492	1226	833	524	2583	20	32	52	2531	Amount Transfer in Account
18	D10685	SANTOSH SINGH	BHOORE SINGH	S/G	100604547126	2017840197	13.5	7356	5000	3136	15492	3678	2500	1569	7747	59	95	154	7593	Amount Transfer in Account
19	D10724	RAHUL JAMWAL	RAMESH KUMAR	S/G	101463365907	2017631795	16	7356	5000	3136	15492	4359	2963	1858	9180	69	112	181	8999	Amount Transfer in Account
20	D10728	DILEEP KUMAR JAISWAL	VRUMOHAN PRASAD	S/G	101463385911	2013445289	15	7356	5000	3136	15492	4087	2778	1743	8608	65	105	170	8438	Amount Transfer in Account
21	D10356	POOJA	POORAN RAM	L/G	100905835826	2016278336	3	7356	5200	2936	15492	817	578	326	1721	13	21	34	1687	Amount Transfer in Account
22	D10727	ALKA	UMA SHANKAR	L/G	100600576318	6922680846	5	7356	5200	2936	15492	1362	963	545	2870	22	35	57	2813	Amount Transfer in Account
23	D10734	KM SHEETAL	PARAMJEET SINGH	L/G	101192465540	2018170107	1.5	7356	5200	2936	15492	409	289	163	861	7	11	18	843	Amount Transfer in Account
24	D10735	ASHA RANA	AMAR SINGH	L/G	100931361005	2018170097	0.5	7356	5200	2936	15492	136	96	55	287	3	4	7	280	Amount Transfer in Account
25	D10725	MANJU	SURESH CHAND	L/G	100575345725	2015796687	8.5	7356	5200	2936	15492	2316	1637	924	4877	37	60	97	4780	Amount Transfer in Account
TOTAL							227.5					61982	42266	26302	130550	993	1599	2592	127958	

