

### Register Of Wages

FORM XVII  
File 26(11)

Name & Address of Contractor:  
DELTA GUARDS PVT LTD, 1-194, STREET NO 7D, MAHIPALPUR EXTN., NEW DELHI - 110037  
Nature and Location of Work:  
SECURITY SERVICES, ITC MAURVA, SARDAR PATEL MARG, DIPLOMATIC ENCLAVE, NEW DELHI  
Name & Address of Principal Employer:  
ITC MAURVA, SARDAR PATEL MARG, DIPLOMATIC ENCLAVE,  
Wage Period :- January 2021

SNO	code	Name	Father's Name	Desig nation	UAN NO	ESIC NO	Present	Ofr	NH	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	ADVANCE	UNIF ORM			LWF	CWF	Total				
1	D10645	AMIT KALITA	DEBESWAR KALITA	S/G	10146388924	2017631763	26	4	1	31	7356	5000	3136	15492	7356	5000	3136	15492	1259	116	182	0	0	0	0	0	25	1582	13910	Amount Transfer in Account
2	D10721	SUBASH KUMAR	NAKHANU RAM	S/G	101463386601	2013363148	25	4	1	30	7356	5000	3136	15492	7119	4839	3035	14993	1218	113	175	0	0	0	0	0	25	1531	13462	Amount Transfer in Account
3	D10476	SUNIL RAJPUT	KOMAL SINGH	S/G	101094859739	2016681391	23	3	1	27	7356	5000	3136	15492	6407	4355	2731	13493	1097	101	161	0	0	0	0	25	1384	12109	Amount Transfer in Account	
4	D10740	PRASHANT KUMAR	RAMNI SAGANI	S/G	101133514693	2017779865	3	0	0	3	7356	5000	3136	15492	712	484	303	1499	122	11	21	0	0	0	0	25	179	1320	Amount Transfer in Account	
5	D10741	AMIT KUMAR	SATBIR SINGH	S/G	100080361484	2013051954	26	4	1	31	7356	5000	3136	15492	7356	5000	3136	15492	1259	116	182	0	0	0	0	25	1582	13910	Amount Transfer in Account	
6	D10736	AVANISH KUMAR	JAYVEER SINGH	S/G	101654727198	2018183889	21	3	1	25	7356	5000	3136	15492	5932	4032	2529	12493	1015	94	147	0	0	0	0	25	1281	11212	Amount Transfer in Account	
7	D10743	MANVENDRA SINGH	SURESH SINGH	S/G	101569147407	2017923235	26	4	1	31	7356	5000	3136	15492	7356	5000	3136	15492	1259	116	182	0	0	0	0	25	1582	13910	Amount Transfer in Account	
8	D10744	DILIP SINGH	SOVARAN SINGH	S/G	101538888247	2017841857	25	4	1	30	7356	5000	3136	15492	7119	4839	3035	14993	1218	113	175	0	0	0	0	25	1531	13462	Amount Transfer in Account	
9	D10723	ASHOK SINGH	ROTAS SINGH	S/G	101354344055	2012717757	24	4	1	29	7356	5000	3136	15492	6881	4677	2934	14492	1178	109	168	0	0	0	0	25	1480	13012	Amount Transfer in Account	
10	D10611	DEEPAK KUMAR	RAM KUMAR SHAH	S/G	101424281953	2017512711	26	4	1	31	7356	5000	3136	15492	7356	5000	3136	15492	1259	116	182	0	0	0	0	25	1582	13910	Amount Transfer in Account	
11	DB276	SHRI NIWASH RAY	NARAYAN RAY	S/G	100258119138	2015034928	16	2	0	18	7356	5000	3136	15492	4271	2903	1821	8995	731	68	112	0	0	0	0	25	936	8059	Amount Transfer in Account	
12	D10731	VICKEY RANA	ASHUTOSH RANA	S/G	101188667342	2018183429	3	0	0	3	7356	5000	3136	15492	712	484	303	1499	122	11	21	0	0	0	0	25	2375	-876	Amount Transfer in Account	
13	D10670	PUSPENDER	SARVESH MISHRA	S/G	10114696872	2016721101	26	4	1	31	7356	5000	3136	15492	7356	5000	3136	15492	1259	116	182	0	0	0	0	25	1582	13910	Amount Transfer in Account	
14	D9576	RANVEER	ABBAL SINGH	S/G	100574443175	2015462742	26	4	1	31	7356	5000	3136	15492	7356	5000	3136	15492	1259	116	182	0	0	0	0	25	1582	13910	Amount Transfer in Account	
15	D10722	BHUVNESH KUMAR YADAV	RAJA RAM YADAV	S/G	100113367954	2014291861	25	4	1	30	7356	5000	3136	15492	7119	4839	3035	14993	1218	113	175	0	0	0	0	25	1531	13462	Amount Transfer in Account	
16	D10691	AMIT SINGH	GAJENDER SINGH	S/G	101540024359	2017840206	26	4	1	31	7356	5000	3136	15492	7356	5000	3136	15492	1259	116	182	0	0	0	0	25	1582	13910	Amount Transfer in Account	
17	D10694	MANPREET SINGH	MADAN SINGH	S/G	100760175624	2017683620	21	3	1	25	7356	5000	3136	15492	5932	4032	2529	12493	1015	93	147	0	0	0	0	25	1280	11213	Amount Transfer in Account	
18	D10733	NITIN KUMAR	SAMAR PAL SINGH	S/G	101438534960	2018183913	6	0	0	6	7356	5000	3136	15492	1424	968	607	2999	244	22	42	0	3515	0	25	3848	-849	Amount Transfer in Account		
19	D10724	RAHUL JAMWAL	RAMESH KUMAR	S/G	101463388907	2017631795	26	4	1	31	7356	5000	3136	15492	7356	5000	3136	15492	1259	116	182	0	0	0	0	25	1582	13910	Amount Transfer in Account	
20	D10728	DILEEP KUMAR JAISWAL	VRIJMOHAN PRAASAD	S/G	101463388911	2013445289	26	4	1	31	7356	5000	3136	15492	7356	5000	3136	15492	1259	116	182	0	0	0	0	25	1582	13910	Amount Transfer in Account	
21	D10750	DEEPAK KUMAR SINGH	RAMNATH SINGH	S/G	101416189236	2018187629	13	2	1	16	7356	5000	3136	15492	3797	2581	1619	7997	650	60	91	0	0	0	0	25	826	7171	Amount Transfer in Account	
22	D10751	PANKAJ	MOHAN PRAASAD	S/G	1014428281948	2018187589	10	1	1	12	7356	5000	3136	15492	2847	1935	1214	5966	487	45	70	0	0	0	0	25	627	5369	Amount Transfer in Account	



S NO	code	Name	Father's Name	Designation	UAN NO	ESIC NO	Present	Off	NH	Total	Rate of Wages			Amount Payable			Deductions						Net Payable	Mode of Payment				
											Basic	Hra	WASH ALL	Basic	Hra	WASH ALL	EPF	ESIC	LUNCH	ADVANCE	UNIFORM	LWF			CWF	Total		
23	D10746	AMRESH KUMAR SINGH	RAM SINGH	S/G	100575124303	2015700383	24	3	1	28	7356	5000	3136	15492	6644	4516	2833	13993	1137	105	168	0	0	0	25	1435	12558	Amount Transfer in Account
24	D10747	SHANTI PRIYA TANUJI PRATAP	BABU SINGH	S/G	100910690257	2017923273	24	3	1	28	7356	5000	3136	15492	6644	4516	2833	13993	1137	104	168	0	0	0	25	1434	12559	Amount Transfer in Account
25	D10737	SANDEEP KUMAR MISHRA	SURESH NARAYAN	S/G	100966637519	2018183874	17	2	1	20	7356	5000	3136	15492	4746	3226	2023	9995	812	75	119	0	3040	0	25	4071	5924	Amount Transfer in Account
26	D10745	SHER SINGH	CHANDER BHAN	S/G	100350185765	2014463922	23	3	1	27	7356	5000	3136	15492	6407	4355	2731	13493	1097	101	161	0	0	0	25	1384	12109	Amount Transfer in Account
27	D10738	PRIYA SEHRAWAT	SANJAY KUMAR	L/G	101654727200	2018183942	21	3	1	25	7356	5200	2936	15492	5932	4194	2368	12494	996	94	147	0	5615	0	25	6877	5617	Amount Transfer in Account
28	D10727	ALKA	UMA SHANKAR	L/G	100600576318	6922680846	24	3	1	28	7356	5200	2936	15492	6644	4697	2652	13993	1116	105	168	0	0	0	25	1414	12579	Amount Transfer in Account
29	D10734	KM SHEETAL	PARAMJEET SINGH	L/G	101192465540	2018170107	13	2	1	15.5	7356	5200	2936	15492	3678	2600	1468	7746	618	57	88	0	0	0	25	788	6958	Amount Transfer in Account
30	D10748	PREETI DUTTA	PAWAN DUTTA	L/G	101148157731	2017827364	16	2	0	18	7356	5200	2936	15492	4271	3019	1705	8995	717	68	112	0	1975	0	25	2897	6098	Amount Transfer in Account
31	D10725	MANJU	SURESH CHAND	L/G	100575345725	2015796987	23	4	1	28	7356	5200	2936	15492	6644	4697	2652	13993	1116	105	161	0	0	0	25	1407	12586	Amount Transfer in Account
Total							633.5	91	26	751				178086	121788	75184	375058	30392	2811	4435	0	16341	0	775	54754	320304		



## Register Of Wages (Extra Duty)

FORM-XVII  
[Rule 26(1)]

DELTA GUARDS PVT LTD, I-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

Name & Address of Contractor:  
Name & Address of Establishment In / under which contract is carried on :  
Name & Address of Principal Employer:  
Wage Period :- January 2021

S NO	code	Name	Father's Name	Designa tion	UAN NO	ESIC NO	Days Total	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	14.5	7356	5000	3136	15492	4102	2788	1750	8640	65	102	167	8473	Amount Transfer in Account
2	D10721	SUBASH KUMAR	NAKHANU RAM	S/G	101463386601	2013363148	14	7356	5000	3136	15492	3961	2692	1689	8342	63	98	161	8181	Amount Transfer in Account
3	D10476	SUNIL RAIPUT	KOMAL SINGH	S/G	101094859739	2016681391	13	7356	5000	3136	15492	3678	2500	1568	7746	59	91	150	7596	Amount Transfer in Account
4	D10740	PRASHANT KUMAR	RAMINI SAGANI	S/G	101183514693	2017779865	1.5	7356	5000	3136	15492	424	288	182	894	7	11	18	876	Amount Transfer in Account
5	D10741	AMIT KUMAR	SATBIR SINGH	S/G	100080361484	2013051954	14.5	7356	5000	3136	15492	4102	2788	1750	8640	65	102	167	8473	Amount Transfer in Account
6	D10736	AVANISH KUMAR	JAYVEER SINGH	S/G	101654727198	2018183889	12	7356	5000	3136	15492	3395	2308	1447	7150	54	84	138	7012	Amount Transfer in Account
7	D10743	MANVENDRA SINGH	SURESH SINGH	S/G	101569147407	2017923235	14.5	7356	5000	3136	15492	4102	2788	1750	8640	65	102	167	8473	Amount Transfer in Account
8	D10744	DILIP SINGH	SOVARAN SINGH	S/G	101538888147	2017841857	14	7356	5000	3136	15492	3961	2692	1689	8342	63	98	161	8181	Amount Transfer in Account
9	D10723	ASHOK SINGH	ROTAS SINGH	S/G	101354344055	2012717757	13.5	7356	5000	3136	15492	3819	2596	1629	8044	61	95	156	7888	Amount Transfer in Account
10	D10611	DEEPAK KUMAR	RAM KUMAR SHAH	S/G	101424281953	2017512711	14.5	7356	5000	3136	15492	4102	2788	1750	8640	65	102	167	8473	Amount Transfer in Account
11	D8276	SHRI NIWASH RAY	NARAYAN RAY	S/G	100258119138	2015034928	8	7356	5000	3136	15492	2263	1538	966	4767	36	56	92	4675	Amount Transfer in Account
12	D10731	VICKEY RANA	ASHUTOSH RANA	S/G	101188667342	2018183429	1.5	7356	5000	3136	15492	424	288	182	894	7	11	18	876	Amount Transfer in Account
13	D10670	PUSPENDER	SARVESH MISHRA	S/G	101114696872	2016721101	15	7356	5000	3136	15492	4244	2885	1809	8938	68	105	173	8765	Amount Transfer in Account
14	D9576	RANVEER	ABBAL SINGH	S/G	100574443175	2015462742	16.5	7356	5000	3136	15492	4668	3173	1990	9831	74	116	190	9641	Amount Transfer in Account
15	D10722	BHUVNESH KUMAR YADAV	RAJA RAM YADAV	S/G	100113567954	2014291861	14	7356	5000	3136	15492	3961	2692	1689	8342	63	98	161	8181	Amount Transfer in Account



S NO	code	Name	Father's Name	Designation	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			
16	D10691	AMIT SINGH	GAJENDER SINGH	S/G	101540024359	2017840206	14.5	7356	5000	3136	15492	4102	2788	1750	8640	65	102	167	8473	Amount Transfer in Account
17	D10694	MANPREET SINGH	MADAN SINGH	S/G	100760175624	2017863620	15	7356	5000	3136	15492	4244	2885	1809	8938	68	105	173	8765	Amount Transfer in Account
18	D10733	NITIN KUMAR	SAMAR PAL SINGH	S/G	101458534960	2018183913	3	7356	5000	3136	15492	849	577	362	1788	14	21	35	1753	Amount Transfer in Account
19	D10724	RAHUL JAMWAL	RAMESH KUMAR	S/G	101463385907	2017631795	14.5	7356	5000	3136	15492	4102	2788	1750	8640	65	102	167	8473	Amount Transfer in Account
20	D10728	DILEEP KUMAR JASWAL	VRJMOHAN PRASAD	S/G	101463385911	2013445289	14.5	7356	5000	3136	15492	4102	2788	1750	8640	65	102	167	8473	Amount Transfer in Account
21	D10750	DEEPAK KUMAR	RAMNATH SINGH	S/G	101416189236	2018187629	8	7356	5000	3136	15492	2263	1538	966	4767	36	56	92	4675	Amount Transfer in Account
22	D10751	PANKAJ	MOHAN PRASAD	S/G	101424281948	2018187589	8	7356	5000	3136	15492	2263	1538	966	4767	36	56	92	4675	Amount Transfer in Account
23	D10746	AMRESH KUMAR SINGH	RAM SINGHASAN SINGH	S/G	100575124303	2015700383	13.5	7356	5000	3136	15492	3819	2596	1629	8044	61	95	156	7888	Amount Transfer in Account
24	D10747	SHANTI PRIYA TANUJ PRATAP	BABU SINGH	S/G	100910690257	2017923273	15	7356	5000	3136	15492	4244	2885	1809	8938	68	105	173	8765	Amount Transfer in Account
25	D10737	SANDEEP KUMAR MISHRA	SURESH NARAYAN	S/G	100966637519	2018183874	11.5	7356	5000	3136	15492	3254	2212	1386	6852	52	81	133	6719	Amount Transfer in Account
26	D10745	SHER SINGH	CHANDER BHAN	S/G	100350185765	2014463922	14.5	7356	5000	3136	15492	4102	2788	1750	8640	65	102	167	8473	Amount Transfer in Account
27	D10738	PRIYA SEHRAWAT	SANJAY KUMAR	L/G	101654727200	2018183942	1	7356	5200	2936	15492	283	200	113	596	5	7	12	584	Amount Transfer in Account
28	D10727	ALKA	UMA SHANKAR	L/G	100600576318	6922680846	1.5	7356	5200	2936	15492	424	300	170	894	7	11	18	876	Amount Transfer in Account
29	D10734	KM SHEETAL	PARAMJEET SINGH	L/G	101192465540	2018170107	2.5	7356	5200	2936	15492	707	500	283	1490	12	18	30	1460	Amount Transfer in Account
30	D10748	PREETI DUTTA	PAWAN DUTTA	L/G	101148157731	2017827364	0	7356	5200	2936	15492	0	0	0	0	0	0	0	0	Amount Transfer in Account
31	D10725	MANJU	SURESH CHAND	L/G	100575345725	2015796987	2	7356	5200	2936	15492	566	400	226	1192	9	14	23	1169	Amount Transfer in Account
<b>TOTAL</b>							<b>320</b>					<b>90530</b>	<b>61587</b>	<b>38559</b>	<b>190676</b>	<b>1443</b>	<b>2248</b>	<b>3691</b>	<b>186985</b>	

