

## Register Of Wages

**FORM-XVII**  
 (Rule 26(1))  
**DELTA GUARDS PVT LTD, I-194, STREET NO 7D, MAHAPALPUR 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,**

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 :- November 2020

S/NO	code	Name	Father's Name	Desig nation	UAN NO	ESIC NO	Present Duty	Off	Total Days	Rate of Wages			Amount Payable			Deductions					Net Payable	Mode of Payment				
										Basic	Hra	WASH ING ALL	Basic	Hra	WASH NG ALL	EPF	ESIC	LUNCH	UNIFO RM	LWF			CWF	Total		
1	D10645	AMIT KAUTA	DEBESVAR KALITA	S/G	101463385924	2017631763	7	1	8	7356	5000	2486	14842	1962	1333	663	3958	315	30	49	0	0	25	419	3539	Amount Transfer in Account
2	D10721	SUBASH KUMAR	NAKHANU RAM KALITA	S/G	101463386601	2013363148	26	4	30	7356	5000	2486	14842	7356	5000	2486	14842	1181	112	182	0	0	25	1500	13342	Amount Transfer in Account
3	D10476	SUNIL RAJPUT	KOMAL SINGH	S/G	101094889739	2016681391	26	4	30	7356	5000	2486	14842	7356	5000	2486	14842	1181	112	182	0	0	25	1500	13342	Amount Transfer in Account
4	D9875	AMRESH KUMAR SINGH	LATE RAM SINGHASANI	S/G	100575124303	2015700383	14	2	16	7356	5000	2486	14842	3923	2667	1326	7916	630	60	98	0	0	25	813	7103	Amount Transfer in Account
5	D10617	DEEPAK KUMAR	RAM NATH SINGH	S/G	101416189236	2015368197	7	1	8	7356	5000	2486	14842	1962	1333	663	3958	315	30	49	0	0	25	419	3539	Amount Transfer in Account
6	D10723	ASHOK SINGH	ROTAS SINGH	S/G	101354344055	2012717757	26	4	30	7356	5000	2486	14842	7356	5000	2486	14842	1181	112	182	0	0	25	1500	13342	Amount Transfer in Account
7	D10611	DEEPAK KUMAR	RAM KUMAR SHAH	S/G	101424281953	2017512711	22	3	25	7356	5000	2486	14842	6130	4167	2072	12369	984	93	154	0	0	25	1256	11113	Amount Transfer in Account
8	D8276	SHRI NIWASH RAY	NARAYAN RAY	S/G	100258119138	2015034938	26	4	30	7356	5000	2486	14842	7356	5000	2486	14842	1181	112	182	0	0	25	1500	13342	Amount Transfer in Account
9	DS111	SAMARJEET KUMAR	ALAY KUMAR SINGH	S/G	100323900048	2014033021	26	4	30	7356	5000	2486	14842	7356	5000	2486	14842	1181	112	182	0	0	25	1500	13342	Amount Transfer in Account
10	D10670	PUSPENDER SARVESH MISHRA	SARVESH MISHRA	S/G	101114686872	2016721101	26	4	30	7356	5000	2486	14842	7356	5000	2486	14842	1181	112	182	0	0	25	1500	13342	Amount Transfer in Account
11	D9576	RANVEER	ABBAL SINGH	S/G	100574443175	2015462742	22	3	25	7356	5000	2486	14842	6130	4167	2072	12369	984	93	154	0	0	25	1256	11113	Amount Transfer in Account
12	D10722	BHUVNESH KUMAR YADAV	RAJA RAM YADAV	S/G	100113567954	2014291861	23	3	26	7356	5000	2486	14842	6375	4333	2155	12863	1024	97	161	0	0	25	1307	11556	Amount Transfer in Account
13	D10691	AMIT SINGH	GAJENDER SINGH	S/G	101540024359	2017840206	11	1	12	7356	5000	2486	14842	2942	2000	994	5936	472	45	77	0	0	25	619	5317	Amount Transfer in Account
14	D10694	MANPREET SINGH	MADAN SINGH	S/G	100760175624	2017863630	8	1	9	7356	5000	2486	14842	2207	1500	746	4453	354	34	56	0	0	25	469	3984	Amount Transfer in Account
15	D10685	SANTOSH SINGH	BHOORE SINGH	S/G	100604547126	2017840197	12	2	14	7356	5000	2486	14842	3433	2333	1160	6926	551	52	84	0	0	25	712	6214	Amount Transfer in Account
16	D10724	RAHUL JAMWAL	RAMNESH KUMAR	S/G	101463385907	2017631795	26	4	30	7356	5000	2486	14842	7356	5000	2486	14842	1181	112	182	0	0	25	1500	13342	Amount Transfer in Account
17	D10728	DILEEP KUMAR JAISWAL	VRJUMOHAN PRAASAD	S/G	101463385911	2013445289	4	0	4	7356	5000	2486	14842	981	667	331	1979	157	15	28	0	0	25	225	1754	Amount Transfer in Account
18	D10356	POOJA	POORAN RAM	L/G	100908583826	2016278336	26	4	30	7356	5200	2286	14842	7356	5200	2286	14842	1157	112	182	0	0	25	1476	13366	Amount Transfer in Account
<b>Total</b>							<b>338</b>	<b>49</b>	<b>387</b>					<b>94893</b>	<b>64700</b>	<b>31870</b>	<b>191463</b>	<b>15210</b>	<b>1445</b>	<b>2366</b>	<b>0</b>	<b>0</b>	<b>450</b>	<b>19471</b>	<b>171992</b>	





## Register Of Wages (Extra Duty)

FORM-XVII  
[Rule 26(1)]

Name & Address of Contractor:  
Name & Address of Establishment In / under which contract is carried on:  
Name & Address of Principal Employer:  
Wage Period :- November 2020

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

S.NO	code	Name	Father's Name	Designation	UAN NO	ESIC NO	Total Day	Rate of Wages			Amount Payable			Deduction		Net Payable	Mode of Payment			
								Basic	Hra	WASH ING ALL	Total	Basic	Hra	Conv.	Total			ESIC	LUNCH	Total
1	D10645	AMIT KALITA	DEBESWAR KALITA	S/G	101463385924	2017631763	5	7356	5000	2486	14842	1415	962	477	2854	22	35	57	2797	Amount Transfer in Account
2	D10721	SUBASH KUMAR	NAKHANU RAM	S/G	101463386601	2013363148	19	7356	5000	2486	14842	5376	3654	1817	10847	82	133	215	10632	Amount Transfer in Account
3	D10476	SUNIL RAIPUT	KOMAL SINGH	S/G	101094859739	2016681391	16.5	7356	5000	2486	14842	4668	3173	1579	9420	71	116	187	9233	Amount Transfer in Account
4	D9875	AMRESH KUMAR SINGH	LATE RAM SINGHASAN	S/G	100575124303	2015700383	10	7356	5000	2486	14842	2829	1923	956	5708	43	70	113	5595	Amount Transfer in Account
5	D10617	DEEPAK KUMAR	RAM NATH SINGH	S/G	101416189236	2015368197	5	7356	5000	2486	14842	1415	962	477	2854	22	35	57	2797	Amount Transfer in Account
6	D10723	ASHOK SINGH	ROTAS SINGH	S/G	101354344055	2012717757	17.5	7356	5000	2486	14842	4951	3365	1674	9990	75	123	198	9792	Amount Transfer in Account
7	D10611	DEEPAK KUMAR	RAM KUMAR SHAH	S/G	101424281953	2017512711	15.5	7356	5000	2486	14842	4385	2981	1482	8848	67	109	176	8672	Amount Transfer in Account
8	D8276	SHRI NIWASH RAY	NARAYAN RAY	S/G	100258119138	2015034928	14.5	7356	5000	2486	14842	4102	2788	1388	8278	63	102	165	8113	Amount Transfer in Account
9	D5111	SAMARJEET KUMAR	ALAY KUMAR SINGH	S/G	100329300048	2014033021	19	7356	5000	2486	14842	5376	3654	1817	10847	82	133	215	10632	Amount Transfer in Account
10	D10670	PUSPENDER	SARVESH MISHRA	S/G	101114696872	2016721101	17.5	7356	5000	2486	14842	4951	3365	1674	9990	75	123	198	9792	Amount Transfer in Account
11	D9576	RANVEER	ABBAL SINGH	S/G	100574443175	2015462742	14.5	7356	5000	2486	14842	4102	2788	1388	8278	63	102	165	8113	Amount Transfer in Account
12	D10722	BHUVNESH KUMAR YADAV	RAJA RAM YADAV	S/G	100113567954	2014291861	16	7356	5000	2486	14842	4527	3077	1531	9135	69	112	181	8954	Amount Transfer in Account
13	D10691	AMIT SINGH	GAENDER SINGH	S/G	101540024359	2017840206	7	7356	5000	2486	14842	1980	1346	670	3996	30	49	79	3917	Amount Transfer in Account
14	D10694	MANPREET SINGH	MAADAN SINGH	S/G	100760175624	2017863620	5.5	7356	5000	2486	14842	1556	1058	527	3141	24	39	63	3078	Amount Transfer in Account
15	D10685	SANTOSH SINGH	BHOORE SINGH	S/G	100604547126	2017840197	7.5	7356	5000	2486	14842	2122	1442	717	4281	33	53	86	4195	Amount Transfer in Account
16	D10724	RAHUL JAMMAL	RAMESH KUMAR	S/G	101463385907	2017631795	19	7356	5000	2486	14842	5376	3654	1817	10847	82	133	215	10632	Amount Transfer in Account
17	D10728	DILEEP KUMAR JAISWAL	VRJIMOHAN PRASAD	S/G	101463385911	2013445289	2	7356	5000	2486	14842	566	385	191	1142	9	14	23	1119	Amount Transfer in Account
18	D10356	POOJA	POORAN RAM	L/G	100905835826	2016278336	6	7356	5200	2286	14842	1698	1200	527	3425	26	42	68	3357	Amount Transfer in Account
<b>TOTAL</b>							<b>217</b>					<b>61395</b>	<b>41777</b>	<b>20709</b>	<b>123881</b>	<b>938</b>	<b>1523</b>	<b>2461</b>	<b>121420</b>	

