

TWENTY FOUR SECURE SERVICES PVT. LTD.**REGISTER OF WAGES****FORM XVII**

[See Rule 78(l)(a)(i)]

Name and Address of Contractor **TWENTY FOUR SECURE SERVICES (P) LTD.**Name & Address of Estt. In/under which contract is carried on **M/s-EROS RESORTS AND HOTEL LIMITED**Name & Address of Principal Employer -**CROWN PLAZA MAYUR VIHAR, NEW DELHI**Nature and location of Work **_SECURITY SERVICES**

Wage period : Month July-2018

| S.NO | IC.NO | NAME OF WORKMEN | DESIG. | UAN NO. | ESIC NO. | DAYS | RATE OF WAGES | | | | WAGES EARNED | | | | DEDUCTION | | | AMOUNT PAID | SIGNATURE |
|------|-------|------------------------|--------|--------------|------------|------|---------------|-----|--------|-------|--------------|-----|--------|-------|-----------|------|-----------|-------------|-----------------|
| | | | | | | | BASIC WAGE | HRA | ALLOW. | TOTAL | BASIC WAGE | HRA | ALLOW. | TOTAL | ESIC | PF | TOTAL DED | | |
| 1 | 18114 | ARVIND KUMAR CHOUDHARY | S/SUP | 100091678932 | 6713210566 | 29 | 11154 | 676 | 0 | 11830 | 10434 | 632 | 0 | 11066 | 194 | 1252 | 1446 | 9620 | 153800101013286 |
| 2 | 22151 | HEMLATA | L/S | 101285603180 | 6717402085 | 31 | 9178 | 546 | 150 | 9874 | 9178 | 546 | 150 | 9874 | 173 | 1101 | 1274 | 8600 | By Cheque |
| 3 | 21050 | ASHA KUMARI | L/S | 100092222929 | 6713892515 | 11 | 9178 | 546 | 150 | 9874 | 3257 | 194 | 53 | 3504 | 62 | 391 | 453 | 3051 | 90442610002238 |
| 4 | 21691 | SUMAN DEVI | L/S | 101089908647 | 6717245912 | 1 | 9178 | 546 | 150 | 9874 | 296 | 18 | 5 | 319 | 6 | 36 | 42 | 277 | 90442610000890 |
| 5 | 22356 | SHIKHA SINGH | L/S | 101316655374 | 6717560952 | 30 | 9178 | 546 | 150 | 9874 | 8882 | 528 | 145 | 9555 | 168 | 1066 | 1234 | 8321 | By Cheque |
| 6 | 21446 | HEMLATA | L/S | 101212307383 | 6717048981 | 25 | 9178 | 546 | 150 | 9874 | 7402 | 440 | 121 | 7963 | 140 | 888 | 1028 | 6935 | 90442610002127 |
| 7 | 22725 | ARPITA PAL BHAWAL | L/S | 101332246916 | A/F | 14 | 9178 | 546 | 0 | 9724 | 4145 | 247 | 0 | 4392 | 77 | 497 | 574 | 3818 | By Cheque |
| 8 | 22726 | ARCHANA DEVI | L/S | 101332246928 | A/F | 12 | 9178 | 546 | 0 | 9724 | 3553 | 211 | 0 | 3764 | 66 | 426 | 492 | 3272 | By Cheque |
| 9 | 4769 | RANJAY KUMAR SINGH | S/G | 100307702830 | 6712847029 | 31 | 9178 | 546 | 0 | 9724 | 9178 | 546 | 0 | 9724 | 171 | 1101 | 1272 | 8452 | 153800101014281 |
| 10 | 3499 | SANTOSH MISHRA | S/G | 100337234288 | 2012364567 | 30 | 9178 | 546 | 0 | 9724 | 8882 | 528 | 0 | 9410 | 165 | 1066 | 1231 | 8179 | 153800101014283 |
| 11 | 20955 | ABHIMANYU PRASAD SINGH | S/G | 101157873018 | 6714358631 | 31 | 9178 | 546 | 0 | 9724 | 9178 | 546 | 0 | 9724 | 171 | 1101 | 1272 | 8452 | 90442180012892 |
| 12 | 9433 | RAM SHIROMANI TIWARI | S/G | 100302265200 | 6713943674 | 31 | 9178 | 546 | 0 | 9724 | 9178 | 546 | 0 | 9724 | 171 | 1101 | 1272 | 8452 | 153800101011894 |

| S.NO | IC.NO | NAME OF WORKMEN | DESIG. | UAN NO. | ESIC NO. | DAYS | RATE OF WAGES | | | | WAGES EARNED | | | | DEDUCTION | | | AMOUNT PAID | SIGNATURE |
|------|-------|------------------------|--------|--------------|------------|------|---------------|-----|--------|-------|--------------|-----|--------|-------|-----------|------|-----------|-------------|-----------------|
| | | | | | | | BASIC WAGE | HRA | ALLOW. | TOTAL | BASIC WAGE | HRA | ALLOW. | TOTAL | ESIC | PF | TOTAL DED | | |
| 13 | 13381 | MANOJ KUMAR | S/G | 100454621561 | 6714634269 | 30 | 9178 | 546 | 0 | 9724 | 8882 | 528 | 0 | 9410 | 165 | 1066 | 1231 | 8179 | 153800101014312 |
| 14 | 19550 | JAGDISH SINGH | S/G | 100966964159 | 6714665087 | 30 | 9178 | 546 | 0 | 9724 | 8882 | 528 | 0 | 9410 | 165 | 1066 | 1231 | 8179 | 90442610000885 |
| 15 | 21769 | SHIVAY KUMAR DIXIT | S/G | 100896648657 | 6713891221 | 31 | 9178 | 546 | 0 | 9724 | 9178 | 546 | 0 | 9724 | 171 | 1101 | 1272 | 8452 | 90442610000663 |
| 16 | 18475 | BIMAL KUMAR SINGH | S/G | 100883886348 | 6715846132 | 31 | 9178 | 546 | 0 | 9724 | 9178 | 546 | 0 | 9724 | 171 | 1101 | 1272 | 8452 | 153800101013103 |
| 17 | 21002 | SANJAY | S/G | 100454818848 | 6714972442 | 28 | 9178 | 546 | 0 | 9724 | 8290 | 493 | 0 | 8783 | 154 | 995 | 1149 | 7634 | 90442610002219 |
| 18 | 21369 | NARAYAN PRASAD KHARWAR | S/G | 101213389050 | 6713767147 | 29 | 9178 | 546 | 0 | 9724 | 8586 | 511 | 0 | 9097 | 160 | 1030 | 1190 | 7907 | 90442610002069 |
| 19 | 14226 | ANAND SINGH | S/G | 100454731459 | 6714817229 | 31 | 9178 | 546 | 0 | 9724 | 9178 | 546 | 0 | 9724 | 171 | 1101 | 1272 | 8452 | 153800101013267 |
| 20 | 18765 | SUBHASH UPADHYAY | S/G | 100927767771 | 6713157763 | 30 | 9178 | 546 | 0 | 9724 | 8882 | 528 | 0 | 9410 | 165 | 1066 | 1231 | 8179 | 90442610000740 |
| 21 | 19751 | SANJEEV SINGH | S/G | 101013631411 | 6709087344 | 28 | 9178 | 546 | 0 | 9724 | 8290 | 493 | 0 | 8783 | 154 | 995 | 1149 | 7634 | 153800101013164 |
| 22 | 21287 | RAM JI PORWAL | S/G | 101200630504 | 6716982106 | 23 | 9178 | 546 | 0 | 9724 | 6809 | 405 | 0 | 7214 | 127 | 817 | 944 | 6270 | 90442610002204 |
| 23 | 18766 | JITENDRA PRATAP SINGH | S/G | 100914993438 | 6712882870 | 26 | 9178 | 546 | 0 | 9724 | 7698 | 458 | 0 | 8156 | 143 | 924 | 1067 | 7089 | 90442300010059 |
| 24 | 21368 | KULDEEP SHUKLA | S/G | 100454798630 | 6714736882 | 30 | 9178 | 546 | 0 | 9724 | 8882 | 528 | 0 | 9410 | 165 | 1066 | 1231 | 8179 | 90442610002199 |
| 25 | 8278 | SANTOSH KR ROY | S/G | 100336729224 | 6713767205 | 31 | 9178 | 546 | 0 | 9724 | 9178 | 546 | 0 | 9724 | 171 | 1101 | 1272 | 8452 | 153800101014280 |
| 26 | 2430 | MAHENDRA KUMAR | S/G | 100213861023 | 2012252323 | 1 | 9178 | 546 | 0 | 9724 | 296 | 18 | 0 | 314 | 6 | 36 | 42 | 272 | 153800101013162 |
| 27 | 21399 | JAY PRAKASH SINGH | S/G | 101213389078 | 6713291985 | 29 | 9178 | 546 | 0 | 9724 | 8586 | 511 | 0 | 9097 | 160 | 1030 | 1190 | 7907 | By Cheque |
| 28 | 21566 | JITENDER KUMAR | S/G | 100543082164 | 6717107640 | 19 | 9178 | 546 | 0 | 9724 | 5625 | 335 | 0 | 5960 | 105 | 675 | 780 | 5180 | 90442610001293 |

| S.NO | IC.NO | NAME OF WORKMEN | DESIG. | UAN NO. | ESIC NO. | DAYS | RATE OF WAGES | | | | WAGES EARNED | | | | DEDUCTION | | | AMOUNT PAID | SIGNATURE |
|------|-------|--------------------|--------|--------------|------------|------------|---------------|-----|--------|-------|---------------|--------------|------------|---------------|-------------|--------------|--------------|---------------|-----------------|
| | | | | | | | BASIC WAGE | HRA | ALLOW. | TOTAL | BASIC WAGE | HRA | ALLOW. | TOTAL | ESIC | PF | TOTAL DED | | |
| 29 | 22172 | RAJU KUMAR | S/G | 100658804479 | 6715449860 | 25 | 9178 | 546 | 0 | 9724 | 7402 | 440 | 0 | 7842 | 138 | 888 | 1026 | 6816 | By Cheque |
| 30 | 20899 | PARDEEP KUMAR | S/G | 101156682619 | 6716790936 | 27 | 9178 | 546 | 0 | 9724 | 7994 | 476 | 0 | 8470 | 149 | 959 | 1108 | 7362 | 90442180012888 |
| 31 | 2429 | SUNIL KUMAR SHARMA | S/G | 100370823941 | 2012076617 | 1 | 9178 | 546 | 0 | 9724 | 296 | 18 | 0 | 314 | 6 | 36 | 42 | 272 | 153800101014044 |
| 32 | 22544 | RAJESH SINGH | S/G | 100296739679 | 6712512743 | 30 | 9178 | 546 | 0 | 9724 | 8882 | 528 | 0 | 9410 | 165 | 1066 | 1231 | 8179 | By Cheque |
| 33 | 21698 | RINTU KUMAR SINGH | S/G | 100313787673 | 6713849582 | 29 | 9178 | 546 | 0 | 9724 | 8586 | 511 | 0 | 9097 | 160 | 1030 | 1190 | 7907 | 90442610001907 |
| 34 | 10824 | SAMAR BAHADUR KORI | S/G | 100329233461 | 6714152651 | 31 | 9178 | 546 | 0 | 9724 | 9178 | 546 | 0 | 9724 | 171 | 1101 | 1272 | 8452 | 153800101012106 |
| | | TOTAL | | | | 846 | | | | | 252321 | 15021 | 474 | 267816 | 4706 | 30276 | 34982 | 232834 | |