

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 os carried on Fortis Flt.Lt.Rajan Dhal

Name & Address of Principal Employer **Vasant Kunj New Delhi**

Wage period : Month : **OCT.2021**

Nature and location of Work **_SECURITY SERVICES**

S.NO	IC.NO	NAME OF WORKMEN	DESIG.	DUTY	BASIC	Leave	Bonus	Washing All.	TOTAL	BASIC	Leave	Bonus	Washing All.	Incentive	GROSS	DEDUCTION				AMOUNT PAID	A/C & Signature
																ESIC	PF	Other Deducton	TOTAL DED		
1	22067	SADHNA	L/S	26	15908	1325	1325	0	18558	15908	1325	1325	0	612	19170	144	1909	0	2053	17117	90442610004434
2	26636	SUSHMA	L/S	26	15908	1325	1325	0	18558	15908	1325	1325	0	612	19170	144	1909	0	2053	17117	20265060821
3	27437	KHUSHBOO TIWARI	L/S	26	15908	1325	1325	0	18558	15908	1325	1325	0	612	19170	144	1909	0	2053	17117	108910100028058
4	27568	MANJU SINGH	L/S	26	15908	1325	1325	0	18558	15908	1325	1325	0	0	18558	140	1909	0	2049	16509	50100109953950
5	27598	GYAN CHANDRA	S/GUARD	26	15908	1325	1325	0	18558	15908	1325	1325	0	612	19170	144	1909	0	2053	17117	50180002408884
6	27599	YOGENDRA SINGH	S/GUARD	26	15908	1325	1325	0	18558	15908	1325	1325	0	612	19170	144	1909	0	2053	17117	8473108007357
7	27602	ARUN KUMAR	S/GUARD	26	15908	1325	1325	0	18558	15908	1325	1325	0	0	18558	140	1909	0	2049	16509	608010510000262
8	27606	SUNIL KUMAR TOMAR	S/GUARD	26	15908	1325	1325	0	18558	15908	1325	1325	0	612	19170	144	1909	0	2053	17117	4626000100034617
9	27622	YOGESH YADAV	S/GUARD	26	15908	1325	1325	0	18558	15908	1325	1325	0	612	19170	144	1909	0	2053	17117	61205621818
10	27686	KAUSHLENDRA KUMAR	S/GUARD	26	15908	1325	1325	0	18558	15908	1325	1325	0	0	18558	140	1909	0	2049	16509	621295817
11	27702	RAJESH KUMAR MISHRA	S/GUARD	26	15908	1325	1325	0	18558	15908	1325	1325	0	0	18558	140	1909	0	2049	16509	20184065413
12	27989	BINOD SHAW	S/GUARD	26	15908	1325	1325	0	18558	15908	1325	1325	0	612	19170	144	1909	0	2053	17117	10015483872
13	28496	YOGENDRA KUMAR	S/GUARD	26	15908	1325	1325	0	18558	15908	1325	1325	0	612	19170	144	1909	0	2053	17117	60248669619
14	28497	RISHIKESH	S/GUARD	26	15908	1325	1325	0	18558	15908	1325	1325	0	612	19170	144	1909	0	2053	17117	02002191062988
15	28506	PRAKASH KUMAR	S/GUARD	26	15908	1325	1325	0	18558	15908	1325	1325	0	612	19170	144	1909	0	2053	17117	50438855254

(_____) SIGNATURE OF PRINCIPAL EMPLOYER

(_____) SIGNATURE OF CONTRACTOR

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 os carried on Fortis Flt.Lt.Rajan Dhal

Name & Address of Principal Employer **Vasant Kunj New Delhi**

Nature and location of Work **_SECURITY SERVICES**

Wage period : Month : **OCT.2021**

S.NO	IC.NO	NAME OF WORKMEN	DESIG.	DUTY	BASIC	Leave	Bonus	Washing All.	TOTAL	BASIC	Leave	Bonus	Washing All.	Incentive	GROSS	DEDUCTION				AMOUNT PAID	A/C & Signature
																ESIC	PF	Other Deducton	TOTAL DED		
16	28507	TARKESHWAR RAI	S/GUARD	26	15908	1325	1325	0	18558	15908	1325	1325	0	0	18558	140	1909	0	2049	16509	33548085749
17	28508	SANJEEV KUMAR	S/GUARD	26	15908	1325	1325	0	18558	15908	1325	1325	0	0	18558	140	1909	0	2049	16509	050021210005259
18	28509	RAJENDER SINGH	S/GUARD	26	15908	1325	1325	0	18558	15908	1325	1325	0	612	19170	144	1909	0	2053	17117	1387101060819
19	28821	KAPIL	S/GUARD	26	15908	1325	1325	0	18558	15908	1325	1325	0	0	18558	140	1909	0	2049	16509	6739161331
20	28872	RANJEET SINGH	S/GUARD	26	15908	1325	1325	0	18558	15908	1325	1325	0	612	19170	144	1909	0	2053	17117	4781000100006940
21	29015	RAKESH SINGH	S/GUARD	26	15908	1325	1325	0	18558	15908	1325	1325	0	0	18558	140	1909	251	2300	16258	0036001700139840
22	29115	RANI	L/S	26	15908	1325	1325	0	18558	15908	1325	1325	0	0	18558	140	1909	251	2300	16258	608018210000908
23	29254	GURPREET SINGH	S/GUARD	26	15908	1325	1325	0	18558	15908	1325	1325	0	612	19170	144	1909	796	2849	16321	50100185941767
24	29256	SANTOSH KUMAR	S/GUARD	26	15908	1325	1325	0	18558	15908	1325	1325	0	612	19170	144	1909	251	2304	16866	520441025003864
25	29393	BHAG SINGH CHAUHAN	S/GUARD	26	15908	1325	1325	0	18558	15908	1325	1325	0	612	19170	144	1909	251	2304	16866	1098101104325
26	29551	SANTOSH KUMAR TIWARI	S/GUARD	26	15908	1325	1325	0	18558	15908	1325	1325	0	612	19170	144	1909	251	2304	16866	51101345023
27	29552	PREMA KUMARI	L/S	26	15908	1325	1325	0	18558	15908	1325	1325	0	0	18558	140	1909	251	2300	16258	918010002570120
28	29875	ARVIND KUMAR	S/GUARD	26	15908	1325	1325	0	18558	15908	1325	1325	0	0	18558	140	1909	751	2800	15758	47860100006585
29	2690	BRIJ KISHOR PAL	S/GUARD	25	15908	1325	1325	0	18558	15296	1274	1274	0	1836	19680	148	1836	0	1984	17696	168800101121276
30	27604	PAWAN KUMAR MAURYA	S/GUARD	25	15908	1325	1325	0	18558	15296	1274	1274	0	0	17844	134	1836	0	1970	15874	22496997301

(_____) SIGNATURE OF PRINCIPAL EMPLOYER

(_____) SIGNATURE OF CONTRACTOR

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 os carried on Fortis Flt.Lt.Rajan Dhal

Nature and location of Work **_SECURITY SERVICES**

Name & Address of Principal Employer **Vasant Kunj New Delhi**

Wage period : Month : **OCT.2021**

S.NO	IC.NO	NAME OF WORKMEN	DESIG.	DUTY	BASIC	Leave	Bonus	Washing All.	TOTAL	BASIC	Leave	Bonus	Washing All.	Incentive	GROSS	DEDUCTION				AMOUNT PAID	A/C & Signature
																ESIC	PF	Other Deducton	TOTAL DED		
31	27626	NARENDER	DARBAN	25	15908	1325	1325	0	18558	15296	1274	1274	0	0	17844	134	1836	0	1970	15874	39705146805
32	27644	KUO KAVITA	L/S	25	15908	1325	1325	0	18558	15296	1274	1274	0	0	17844	134	1836	0	1970	15874	59137209159
33	28495	CHOUTI KUMARI	L/S	25	15908	1325	1325	0	18558	15296	1274	1274	0	0	17844	134	1836	0	1970	15874	448310110007681
34	27570	RITU	L/S	24	15908	1325	1325	0	18558	14684	1223	1223	0	0	17130	129	1762	0	1891	15239	280510100013995
35	28646	RENU	L/S	24	15908	1325	1325	0	18558	14684	1223	1223	0	0	17130	129	1762	0	1891	15239	769502010002037
36	27596	ANUJ KUMAR	S/GUARD	21	15908	1325	1325	0	18558	12849	1070	1070	0	0	14989	113	1542	0	1655	13334	520441025000490
37	29035	RAVI RANJAN KUMAR	S/GUARD	20	15908	1325	1325	0	18558	12237	1019	1019	0	226	14501	109	1468	251	1828	12673	1736000100164816
38	27665	PREETI SHARMA	L/S	19	15908	1325	1325	0	18558	11625	968	968	0	0	13561	102	1395	0	1497	12064	3588827304
39	27645	NEHA JHA	L/S	18	15908	1325	1325	0	18558	11013	917	917	0	0	12847	97	1322	0	1419	11428	038601546778
40	26714	RAUSHAN KUMAR	S/GUARD	12	15908	1325	1325	0	18558	7342	612	612	0	0	8566	65	881	0	946	7620	2114757306
41	28603	POONAM	L/S	11	15908	1325	1325	0	18558	6730	561	561	0	0	7852	59	808	0	867	6985	062422010000165
42	28804	RAJU KUMAR TIWARI	S/GUARD	11	15908	1325	1325	0	18558	6730	561	561	0	0	7852	59	808	0	867	6985	157562924058
43	29189	ROHIT SINGH	S/GUARD	9	15908	1325	1325	0	18558	5507	459	459	0	0	6425	49	661	251	961	5464	6003000100114615
44	30071	QURAIISH ALAM	S/GUARD	9	15908	1325	1325	0	18558	5507	459	459	0	0	6425	49	661	1251	1961	4464	462810510001819
45	26519	BIKRAM RANA MAGAR	S/GUARD	6	15908	1325	1325	0	18558	3671	306	306	0	0	4283	33	441	0	474	3809	0715660414

(_____) SIGNATURE OF PRINCIPAL EMPLOYER

(_____) SIGNATURE OF CONTRACTOR

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 os carried on Fortis Flt.Lt.Rajan Dhal

Name & Address of Principal Employer **Vasant Kunj New Delhi**

Nature and location of Work **_SECURITY SERVICES**

Wage period : Month : **OCT.2021**

S.NO	IC.NO	NAME OF WORKMEN	DESIG.	DUTY	BASIC	Leave	Bonus	Washing All.	TOTAL	BASIC	Leave	Bonus	Washing All.	Incentive	GROSS	DEDUCTION				AMOUNT PAID	A/C & Signature
																ESIC	PF	Other Deducton	TOTAL DED		
46	28871	RAHUL SINGH	S/GUARD	6	15908	1325	1325	0	18558	3671	306	306	0	0	4283	33	441	0	474	3809	45230100000071
47	23537	SEETA	L/S	4	15908	1325	1325	0	18558	2447	204	204	0	0	2855	22	294	0	316	2539	1514001700021044
TOTAL				1047.00						640601.00	53358.00	53358.00	0.00	12466.00	759783.00	5720.00	76878.00	4806.00	87404.00	672379.00	

(_____)
SIGNATURE OF PRINCIPAL EMPLOYER

(_____)
SIGNATURE OF CONTRACTOR