

TWENTY FOUR SECURE SERVICES PVT. LTD.
REGISTER OF WAGES

FORM XVII
[See Rule 78(i)(a)(i)]

Name and Address of Contractor_ **TWENTY FOUR SECURE SERVICES (P) LTD**

Name & Address of Estt. In/under which contract is carried on **Hotel Queen Road Pvt.Ltd.19 Ashoka Road, New Delhi -01**

Nature and location of Work_ **SECURITY SERVICES**

Name & Address of Principal Employer **Hotel Queen Road Pvt.Ltd.19 Ashoka Road NEW DELHI**
Wage period : **Month April..2016**

S.NO	IC NO	NAME OF WORKMEN	DESIG.	DUTY	BASIC	Bonus	Leave 5.4%	N/h 1.92%	Other All.	GROSS	BASIC	Bonus on 3500	Leave 5.4%	N/h 1.92%	Other All.	GROSS	ESIC	PF	TOTAL DED	NET PAYABLE	A/C & SIGNATURE	Name of the Bank	
										RATE WAGES					EARNED WAGES					DEDUCTION			
1	15414	NOSHAD ALAM	S/GUARD	30	9178	292	496	176	566	10708	9178	292	496	176	566	10708	188	1101	1289	9419	CORPORATION	168800101120994	
2	9619	SURIINDER SINGH	S/GUARD	30	9178	292	496	176	566	10708	9178	292	496	176	566	10708	188	1101	1289	9419	CORPORATION	168800101120813	
3	17124	VIJAY KUMAR SINGH	S/GUARD	30	9178	292	496	176	566	10708	9178	292	496	176	566	10708	188	1101	1289	9419	CORPORATION	168800101121958	
4	16776	GULSHAN KUMAR	S/GUARD	30	9178	292	496	176	566	10708	9178	292	496	176	566	10708	188	1101	1289	9419	CORPORATION	168800101121880	
5	791	HARSHWARDHAN	S/GUARD	30	9178	292	496	176	566	10708	9178	292	496	176	566	10708	188	1101	1289	9419	CORPORATION	168800101121745	
6	5610	RAJESH SINGH	S/GUARD	29	9178	292	496	176	566	10708	8872	282	479	170	547	10350	182	1065	1247	9103	CORPORATION	168800101120809	
7	16966	RATAN SINGH	S/GUARD	29	9178	292	496	176	566	10708	8872	282	479	170	547	10350	182	1065	1247	9103	CORPORATION	168800101121989	
8	14025	ANIL KUMAR DUBEY	S/GUARD	29	9178	292	496	176	566	10708	8872	282	479	170	547	10350	182	1065	1247	9103	CORPORATION	168800101121738	
9	15644	SUNIL KUMAR	S/GUARD	24	9178	292	496	176	566	10708	7342	234	397	141	453	8567	150	881	1031	7536	CORPORATION	168800101121214	
10	17721	ANSHUL KUMAR	S/GUARD	18	9178	292	496	176	566	10708	5507	175	298	106	340	6426	113	661	774	5652	CORPORATION	By cheque	
11	3859	DINESH RAI	S/GUARD	17	9178	292	496	176	566	10708	5201	165	281	100	321	6068	107	624	731	5337	CORPORATION	168800101121177	
12	17747	MIST PALSINGH	S/GUARD	16	9178	292	496	176	566	10708	4895	156	265	94	302	5712	100	587	687	5025	CORPORATION	By cheque	
13	17746	VIVEK KUMAR	S/GUARD	16	9178	292	496	176	566	10708	4895	156	265	94	302	5712	100	587	687	5025	CORPORATION	By cheque	
14	17098	GYANI PRASAD	S/GUARD	16	9178	292	496	176	566	10708	4895	156	265	94	302	5712	100	587	687	5025	CORPORATION	168800101012203	
15	17031	AVINASH KUMAR	S/GUARD	14	9178	292	496	176	566	10708	4283	136	231	82	264	4996	88	514	602	4394	CORPORATION	168800101121980	

(_____) SIGNATURE OF PRINCIPAL EMPLOYER

(_____) SIGNATURE OF CONTRACTOR

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Nature and location of Work_ **SECURITY SERVICES**

Name & Address of Principal Employer **Hotel Queen Road Pvt.Ltd.19 Ashoka Road NEW DELHI**

Wage period : **Month April..2016**

S.NO	IC NO	NAME OF WORKMEN	DESIG.	DUTY	BASIC	Bonus	Leave 5.4%	N/h 1.92%	Other All.	GROSS	BASIC	Bonus on 3500	Leave 5.4%	N/h 1.92%	Other All.	GROSS	ESIC	PF	TOTAL DED	NET PAYABLE	A/C & SIGNATURE	Name of the Bank	
										RATE WAGES					EARNED WAGES					DEDUCTION			
16	17748	KAUSHAL PAL	S/GUARD	14	9178	292	496	176	566	10708	4283	136	231	82	264	4996	88	514	602	4394	CORPORATION	By cheque	
17	165	JOGENDRA PAL	S/GUARD	11	9178	292	496	176	566	10708	3365	107	182	65	208	3927	69	404	473	3454	CORPORATION	168800101120810	
18	15184	VIKAS KUMAR	S/GUARD	10	9178	292	496	176	566	10708	3059	97	165	59	189	3569	63	367	430	3139	CORPORATION	168800101120558	
19	17690	BAHADUR SINGH	S/GUARD	8	9178	292	496	176	566	10708	2447	78	132	47	151	2855	50	294	344	2511	CORPORATION	By cheque	
20	13042	AKHIL KUMAR VERMA	S/GUARD	7	9178	292	496	176	566	10708	2142	68	116	41	132	2499	44	257	301	2198	CORPORATION	168800101120812	
21	15973	ROHIT TIWARI	S/GUARD	6	9178	292	496	176	566	10708	1836	58	99	35	113	2141	38	220	258	1883	CORPORATION	168800101121489	
22	17547	RAKESH KUMAR	S/GUARD	5	9178	292	496	176	566	10708	1530	49	83	29	94	1785	32	184	216	1569	CORPORATION	168800101122209	
23	17553	RADHA KRISHAN	S/GUARD	5	9178	292	496	176	566	10708	1530	49	83	29	94	1785	32	184	216	1569	CORPORATION	168800101121323	
24	17084	BABER ALI	S/GUARD	4	9178	292	496	176	566	10708	1224	39	66	23	75	1427	25	147	172	1255	CORPORATION	168800101122000	
25	17635	RAM KUMAR	S/GUARD	2	9178	292	496	176	566	10708	612	19	33	12	38	714	13	73	86	628	CORPORATION	By cheque	
26	17099	RANJEET KUMAR	S/GUARD	2	9178	292	496	176	566	10708	612	19	33	12	38	714	13	73	86	628	CORPORATION	168800101120585	
27	17090	VINOD KUMAR	S/GUARD	2	9178	292	496	176	566	10708	612	19	33	12	38	714	13	73	86	628	CORPORATION	168800101120576	
28	17595	PREETAM SINGH	S/GUARD	2	9178	292	496	176	566	10708	612	19	33	12	38	714	13	73	86	628	CORPORATION	168800101122198	
29	17101	MUKSOD AIAM	S/GUARD	2	9178	292	496	176	566	10708	612	19	33	12	38	714	13	73	86	628	CORPORATION	168800101120572	
30	17102	NAGENDRA PRASAD	S/GUARD	1	9178	292	496	176	566	10708	306	10	17	6	19	358	7	37	44	314	CORPORATION	168800101120588	

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RATE WAGES											EARNED WAGES					DEDUCTION						
31	15721	RAM JIWAN	S/GUARD	1	9178	292	496	176	566	10708	306	10	17	6	19	358	7	37	44	314	CORPORATION	168800101121400
32	17106	MADAN VERMA	S/GUARD	1	9178	292	496	176	566	10708	306	10	17	6	19	358	7	37	44	314	CORPORATION	168800101122005
33	17103	MAHESH KU GUPTA	S/GUARD	1	9178	292	496	176	566	10708	306	10	17	6	19	358	7	37	44	314	CORPORATION	168800101120603
34	17081	SANJEET KUMAR	S/GUARD	1	9178	292	496	176	566	10708	306	10	17	6	19	358	7	37	44	314	CORPORATION	168800101121995
35	17119	RAVI KUMAR	S/GUARD	1	9178	292	496	176	566	10708	306	10	17	6	19	358	7	37	44	314	CORPORATION	168800101122007
36	17109	AMRESH KUMAR	S/GUARD	1	9178	292	496	176	566	10708	306	10	17	6	19	358	7	37	44	314	CORPORATION	168800101122006
37	17112	INDER PAL	S/GUARD	1	9178	292	496	176	566	10708	306	10	17	6	19	358	7	37	44	314	CORPORATION	By cheque
38	163	RUPESH KUMAR SINGH	H/GUARD	29	11154	292	602	214	751	13013	10782	282	582	207	726	12579	221	1294	1515	11064	CORPORATION	168800101120818
TOTAL				475							147230	4622	7959	2826	9143	171780	3027	17667	20694	151086		

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