

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**

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

Wage period : **Month Dec..2015**

Nature and location of Work_ **SECURITY SERVICES**

S.NO	IC NO	NAME OF WORKMEN	DESIG.	DUTY	BASIC	Bonus on 3500	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 PAYBALE	A/C & SIGNATURE	Name of the Bank	
										RATE WAGES					EARNED WAGES					DEDUCTION			
1	163	RUPESH KUMAR SINGH	H/G	31	11154	292	602	214	751	13013	11154	292	602	214	751	13013	228	1338	1566	11447	CORPORATION	168800101120818	
2	165	JOGENDRA PAL	S/G	31	9178	292	496	176	566	10708	9178	292	496	176	566	10708	188	1101	1289	9419	CORPORATION	168800101120810	
3	544	BINEY KUMAR PATHAK	S/G	19	9178	292	496	176	566	10708	5625	179	304	108	347	6563	115	675	790	5773	CORPORATION	168800101120578	
4	791	HARSH VARDHAN	S/G	30	9178	292	496	176	566	10708	8882	283	480	170	548	10363	182	1066	1248	9115	CORPORATION	168800101121745	
5	9888	RAMA KANT	S/G	30	9178	292	496	176	566	10708	8882	283	480	170	548	10363	182	1066	1248	9115	CORPORATION	462952036893996 3	
6	14300	RAHUL YADAV	S/G	31	9178	292	496	176	566	10708	9178	292	496	176	566	10708	188	1101	1289	9419	CORPORATION	462952036836825 4	
7	3859	DINESH RAI	S/G	9	9178	292	496	176	566	10708	2665	85	144	51	164	3109	55	320	375	2734	CORPORATION	168800101121177	
8	5610	RAJESH	S/G	30	9178	292	496	176	566	10708	8882	283	480	170	548	10363	182	1066	1248	9115	CORPORATION	168800101120809	
9	8806	SHANKAR KUMAR JHA	S/G	1	9178	292	496	176	566	10708	296	9	16	6	18	345	7	36	43	302	ICICI	462952037391185 8	
10	9619	SURENDRA SINGH	S/G	29	9178	292	496	176	566	10708	8586	273	464	165	529	10017	176	1030	1206	8811	CORPORATION	168800101120813	
11	11947	MANISH KUMAR	S/G	30	9178	292	496	176	566	10708	8882	283	480	170	548	10363	182	1066	1248	9115	CORPORATION	168800101121180	
12	13042	AKHIL KUMAR VERMA	S/G	31	9178	292	496	176	566	10708	9178	292	496	176	566	10708	188	1101	1289	9419	CORPORATION	168800101120812	
13	16776	GULSHAN KUMAR PATHAK	S/G	17	9178	292	496	176	566	10708	5033	160	272	97	310	5872	103	604	707	5165	CORPORATION	168800101120508	
14	4292	VIKASH KUMAR SHARMA	S/G	2	9178	292	496	176	566	10708	592	19	32	11	37	691	13	71	84	607	CORPORATION	462952036514569 7	
15	16966	RATAN SINGH	S/G	8	9178	292	496	176	566	10708	2369	75	128	45	146	2763	49	284	333	2430	CORPORATION	168800101121266	

(_____) SIGNATURE OF PRINCIPAL EMPLOYER

(_____) SIGNATURE OF CONTRACTOR

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**
Name & Address of Principal Employer **Hotel Queen Road Pvt.Ltd.19 Ashoka Road NEW DELHI**
Wage period : **Month Dec..2015**

Nature and location of Work_ **SECURITY SERVICES**

S.NO	IC NO	NAME OF WORKMEN	DESIG.	DUTY	BASIC	Bonus on 3500	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	16890	AJIT SHARMA	S/G	8	9178	292	496	176	566	10708	2369	75	128	45	146	2763	49	284	333	2430	CORPORATION	168800101121340
17	16891	PRADEEP	S/G	7	9178	292	496	176	566	10708	2072	66	112	40	128	2418	43	249	292	2126	CORPORATION	168800101121347
18	13375	DHEERAJ KUMAR	S/G	3	9178	292	496	176	566	10708	888	28	48	17	55	1036	19	107	126	910	CORPORATION	168800101121737
19	13602	KARAN RAJ	S/G	25	9178	292	496	176	566	10708	7402	235	400	142	456	8635	152	888	1040	7595	CORPORATION	168800101120656
20	14025	ANIL KUMAR DUBEY	S/G	31	9178	292	496	176	566	10708	9178	292	496	176	566	10708	188	1101	1289	9419	CORPORATION	168800101121738
21	15098	SANTOSH RAM	S/G	31	9178	292	496	176	566	10708	9178	292	496	176	566	10708	188	1101	1289	9419	CORPORATION	168800101120562
22	15184	VIKAS KUMAR	S/G	31	9178	292	496	176	566	10708	9178	292	496	176	566	10708	188	1101	1289	9419	CORPORATION	168800101120558
23	15644	SUNIL KUMAR	S/G	31	9178	292	496	176	566	10708	9178	292	496	176	566	10708	188	1101	1289	9419	CORPORATION	168800101121214
TOTAL				496							148825	4672	8042	2853	9241	173633	3053	17857	20910	152723		

(_____) SIGNATURE OF PRINCIPAL EMPLOYER

(_____) SIGNATURE OF CONTRACTOR