

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 feb..2016**

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						
1	163	RUPESH KUMAR SINGH	H/G	29	11154	292	602	214	751	13013	11154	292	602	214	751	13013	228	1338	1566	11447	CORPORATION	168800101120818
2	165	JOGENDRA PAL	S/G	29	9178	292	496	176	566	10708	9178	292	496	176	566	10708	188	1101	1289	9419	CORPORATION	168800101120810
3	14300	RAHUL YADAV	S/G	29	9178	292	496	176	566	10708	9178	292	496	176	566	10708	188	1101	1289	9419	ICICI	4629520368368254
4	5610	RAJESH	S/G	29	9178	292	496	176	566	10708	9178	292	496	176	566	10708	188	1101	1289	9419	CORPORATION	168800101120809
5	17124	VIJAY KUMAR SINGH	S/G	29	9178	292	496	176	566	10708	9178	292	496	176	566	10708	188	1101	1289	9419	CORPORATION	168800101121958
6	791	HARSH VARDHAN	S/G	28	9178	292	496	176	566	10708	8862	282	479	170	546	10339	181	1063	1244	9095	CORPORATION	168800101121745
7	9619	SURENDRA SINGH	S/G	28	9178	292	496	176	566	10708	8862	282	479	170	546	10339	181	1063	1244	9095	CORPORATION	168800101120813
8	13042	AKHIL KUMAR VERMA	S/G	28	9178	292	496	176	566	10708	8862	282	479	170	546	10339	181	1063	1244	9095	CORPORATION	168800101120812
9	16966	RATAN SINGH	S/G	28	9178	292	496	176	566	10708	8862	282	479	170	546	10339	181	1063	1244	9095	CORPORATION	168800101121989
10	14025	ANIL KUMAR DUBEY	S/G	28	9178	292	496	176	566	10708	8862	282	479	170	546	10339	181	1063	1244	9095	ICICI	168800101121738
11	15184	VIKAS KUMAR	S/G	28	9178	292	496	176	566	10708	8862	282	479	170	546	10339	181	1063	1244	9095	CORPORATION	168800101120558
12	9888	RAMA KANT	S/G	27	9178	292	496	176	566	10708	8545	272	462	164	527	9970	175	1025	1200	8770	CORPORATION	168800101122010
13	16776	GULSHAN KUMAR PATHAK	S/G	27	9178	292	496	176	566	10708	8545	272	462	164	527	9970	175	1025	1200	8770	CORPORATION	168800101121880
14	15644	SUNIL KUMAR	S/G	27	9178	292	496	176	566	10708	8545	272	462	164	527	9970	175	1025	1200	8770	CORPORATION	168800101121214
15	17031	AVINASH KUMAR	S/G	22	9178	292	496	176	566	10708	6963	222	376	134	429	8124	143	836	979	7145	CORPORATION	168800101121980

(_____) SIGNATURE OF PRINCIPAL EMPLOYER

(_____) SIGNATURE OF CONTRACTOR

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Nature and location of Work **_SECURITY SERVICES**

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Wage period : **Month feb..2016**

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	17145	SUDHIR PANDEY	S/G	16	9178	292	496	176	566	10708	5064	161	274	97	312	5908	104	608	712	5196	CORPORATION	168800101121952	
17	3859	DINESH RAI	S/G	6	9178	292	496	176	566	10708	1899	60	103	36	117	2215	39	228	267	1948	CORPORATION	168800101121177	
18	4292	VIKASH KUMAR SHARMA	S/G	6	9178	292	496	176	566	10708	1899	60	103	36	117	2215	39	228	267	1948	ICICI	462952036514569 7	
19	17107	CHANDER MOLI	S/G	5	9178	292	496	176	566	10708	1582	50	86	30	98	1846	33	190	223	1623	CORPORATION	168800101121293	
20	15414	NOSHAD ALAM	S/G	4	9178	292	496	176	566	10708	1266	40	68	24	78	1476	26	152	178	1298	CORPORATION	168800101120994	
21	17097	RANDHIR GUPTA	S/G	2	9178	292	496	176	566	10708	633	20	34	12	39	738	13	76	89	649	CORPORATION	168800101121992	
22	16891	PRADEEP	S/G	2	9178	292	496	176	566	10708	633	20	34	12	39	738	13	76	89	649	CORPORATION	168800101122041	
23	17105	NAGENDER GUPTA	S/G	1	9178	292	496	176	566	10708	316	10	17	6	20	369	7	38	45	324	CORPORATION	168800101122004	
24	17114	RAMASHRE	S/G	1	9178	292	496	176	566	10708	316	10	17	6	20	369	7	38	45	324	CORPORATION	168800101122009	
25	17112	INDER PAL	S/G	1	9178	292	496	176	566	10708	316	10	17	6	20	369	7	38	45	324	CORPORATION	By Cheque	
26	17101	MAKSUD ALAM	S/G	1	9178	292	496	176	566	10708	316	10	17	6	20	369	7	38	45	324	CORPORATION	168800101120572	
27	8806	MANISH KUMAR	S/G	1	9178	292	496	176	566	10708	316	10	17	6	20	369	7	38	45	324	ICICI	462952037391185 8	
28	16890	AJIT SHARMA	S/G	1	9178	292	496	176	566	10708	316	10	17	6	20	369	7	38	45	324	CORPORATION	168800101122040	
TOTAL				463							148508	4661	8026	2847	9221	173263	3043	17817	20860	152403			

(_____) SIGNATURE OF PRINCIPAL EMPLOYER

(_____) SIGNATURE OF CONTRACTOR