

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 PVT. LTD.**

Name & Address of Estt. In/under which contract os carried on **FORTIS HOSPOTEL LTD.**

Name & Address of Principal Employer **FORTIS HOSPOTEL LTD. Shalimarbagh(NEW Delhi)**

Nature and location of Work_ **SECURITY SERVICES**

Wage period : Month Jan. - 2017

S.NO	I.C.NO.	NAME OF WORKMEN	DESIG.	Normal days	w/off	Total days								DEDUCTION			AMOUNT PAID	SIGNATURE AND BANK TRANSFER A/C NO. OF EMPLOYEE	
							Basic	Bonus	Leave 4.81%	Gross Salary	Basic	Bonus	Leave 4.81%	TOTAL	ESI	PF			TOTAL DED
1	19458	AJAY KUMAR	S/GUARD	26	4	30	9724	810	468	11002	9724	810	468	11002	171	1167	1338	9664	168800101123077
2	7244	CHANDRAMANI SHARMA	S/GUARD	26	4	30	9724	810	468	11002	9724	810	468	11002	171	1167	1338	9664	168800101121103
3	18683	NITIN PAL	S/GUARD	26	4	30	9724	810	468	11002	9724	810	468	11002	171	1167	1338	9664	168800101122941
4	56	KUMARI REKHA KASHAP	L/SEARCHER	26	4	30	9724	810	468	11002	9724	810	468	11002	171	1167	1338	9664	168800101120887
5	15	SUNITA	L/SEARCHER	26	5	31	9724	810	468	11002	9724	810	468	11002	171	1167	1338	9664	168800101121094
6	16896	RANI	L/SEARCHER	26	5	31	9724	810	468	11002	9724	810	468	11002	171	1167	1338	9664	168800101121928
7	18451	SHASHI BALA SINGH	L/SEARCHER	26	4	30	9724	810	468	11002	9724	810	468	11002	171	1167	1338	9664	168800101122482
8	465	MANISH SINGH VOHRA	S/GUARD	26	4	30	9724	810	468	11002	9724	810	468	11002	171	1167	1338	9664	168800101121525
9	16823	DHANANJAY SINGH	S/GUARD	26	4	30	9724	810	468	11002	9724	810	468	11002	171	1167	1338	9664	168800101121927
10	6448	LALITA	L/SEARCHER	26	4	30	9724	810	468	11002	9724	810	468	11002	171	1167	1338	9664	168800101121088
11	12281	GAURAV KUMAR	S/GUARD	26	4	30	9724	810	468	11002	9724	810	468	11002	171	1167	1338	9664	168800101120892

**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 PVT. LTD.**

Name & Address of Estt. In/under which contract is carried on **FORTIS HOSPOTEL LTD.**

Name & Address of Principal Employer **FORTIS HOSPOTEL LTD. Shalimarbagh(NEW Delhi)**

Nature and location of Work **_SECURITY SERVICES**

Wage period : Month Jan. - **2017**

S.NO	I.C.NO.	NAME OF WORKMEN	DESIG.	Normal days	w/off	Total days								DEDUCTION			AMOUNT PAID	SIGNATURE AND BANK TRANSFER A/C NO. OF EMPLOYEE	
							Basic	Bonus	Leave 4.81%	Gross Salary	Basic	Bonus	Leave 4.81%	TOTAL	ESI	PF			TOTAL DED
12	16202	SAVITA	L/SEARCHER	26	5	31	9724	810	468	11002	9724	810	468	11002	171	1167	1338	9664	168800101121649
13	31	KULWINDER KAUR	L/SEARCHER	26	5	31	9724	810	468	11002	9724	810	468	11002	171	1167	1338	9664	168800101120878
14	15743	RENU DEVI	L/SEARCHER	26	4	30	9724	810	468	11002	9724	810	468	11002	171	1167	1338	9664	168800101121465
15	1	GANGA SARAN	SECURITY GUARD	26	4	30	9724	810	468	11002	9724	810	468	11002	171	1167	1338	9664	168800101121430
16	11	RANJEET KUMAR SAH	SECURITY GUARD	26	4	30	9724	810	468	11002	9724	810	468	11002	171	1167	1338	9664	168800101120906
17	2	SURAYBHAN	SECURITY GUARD	26	4	30	9724	810	468	11002	9724	810	468	11002	171	1167	1338	9664	168800101120904
18	10891	CHHTOE LAL YADAV	S/GUARD	26	4	30	9724	810	468	11002	9724	810	468	11002	171	1167	1338	9664	168800101120890
19	17444	AJAY SHARMA	S/GUARD	26	5	31	9724	810	468	11002	9724	810	468	11002	171	1167	1338	9664	168800101122490
20	7988	AJAY KUMAR	S/GUARD	26	5	31	9724	810	468	11002	9724	810	468	11002	171	1167	1338	9664	168800101120905
21	18334	RAJESH KUMAR	S/GUARD	26	4	30	9724	810	468	11002	9724	810	468	11002	171	1167	1338	9664	168800101121464
22	10881	CHANDRAJEE YADAV	S/GUARD	26	4	30	9724	810	468	11002	9724	810	468	11002	171	1167	1338	9664	168800101120651

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 PVT. LTD.**

Name & Address of Estt. In/under which contract is carried on **FORTIS HOSPOTEL LTD.**

Nature and location of Work **_SECURITY SERVICES**

Name & Address of Principal Employer **FORTIS HOSPOTEL LTD. Shalimarbagh(NEW Delhi)**

Wage period : Month Jan. - 2017

S.NO	I.C.NO.	NAME OF WORKMEN	DESIG.	Normal days	w/off	Total days								DEDUCTION			AMOUNT PAID	SIGNATURE AND BANK TRANSFER A/C NO. OF EMPLOYEE	
							Basic	Bonus	Leave 4.81%	Gross Salary	Basic	Bonus	Leave 4.81%	TOTAL	ESI	PF			TOTAL DED
23	15634	VIKAS JAIN	S/GUARD	25	4	29	9724	810	468	11002	9350	779	450	10579	164	1122	1286	9293	168800101121252
24	16203	RAKHI KUMARI	L/SEARCHER	25	4	29	9724	810	468	11002	9350	779	450	10579	164	1122	1286	9293	168800101121648
25	6907	SHIV KUMAR	S/GUARD	25	4	29	9724	810	468	11002	9350	779	450	10579	164	1122	1286	9293	168800101121253
26	19276	ARVIND KUMAR SINGH	S/GUARD	25	5	30	9724	810	468	11002	9350	779	450	10579	164	1122	1286	9293	168800101121452
27	19505	KALENDRA PRASAD SINGH	S/GUARD	25	5	30	9724	810	468	11002	9350	779	450	10579	164	1122	1286	9293	168800101123187
28	8512	MAMTA SHUKLA	L/SEARCHER	24	4	28	9724	810	468	11002	8976	748	432	10156	158	1077	1235	8921	168800101120900
29	19492	GOPAL SHARMA	S/GUARD	24	4	28	9724	810	468	11002	8976	748	432	10156	158	1077	1235	8921	168800101123126
30	12415	ARCHANA KUMARI SINGH	L/SEARCHER	24	3	27	9724	810	468	11002	8976	748	432	10156	158	1077	1235	8921	168800101120889
31	19601	VIRENDRA KUMAR TRIPATHI	S/GUARD	24	3	27	9724	810	468	11002	8976	748	432	10156	158	1077	1235	8921	168800101120897
32	19806	CHANDAN KUMAR	S/OFFICER	23	3	26	9724	810	468	11002	8602	717	414	9733	151	1032	1183	8550	By cheque
33	19217	DEVANAND PASWAN	S/GUARD	23	4	27	9724	810	468	11002	8602	717	414	9733	151	1032	1183	8550	168800101123068

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 PVT. LTD.**

Name & Address of Estt. In/under which contract os carried on **FORTIS HOSPOTEL LTD.**

Name & Address of Principal Employer **FORTIS HOSPOTEL LTD. Shalimarbagh(NEW Delhi)**

Nature and location of Work_ **SECURITY SERVICES**

Wage period : Month Jan. - **2017**

S.NO	I.C.NO.	NAME OF WORKMEN	DESIG.	Normal days	w/off	Total days								DEDUCTION			AMOUNT PAID	SIGNATURE AND BANK TRANSFER A/C NO. OF EMPLOYEE	
							Basic	Bonus	Leave 4.81%	Gross Salary	Basic	Bonus	Leave 4.81%	TOTAL	ESI	PF			TOTAL DED
34	17305	YUVRAJ TRIPATHI	S/GUARD	23	4	27	9724	810	468	11002	8602	717	414	9733	151	1032	1183	8550	168800101122147
35	40	SALEEM	SECURITY GUARD	22	4	26	9724	810	468	11002	8228	685	396	9309	144	987	1131	8178	168800101120888
36	19835	VIPIN SINGH	S/GUARD	22	3	25	9724	810	468	11002	8228	685	396	9309	144	987	1131	8178	By cheque
37	12987	ANURADHA	L/SEARCHER	22	3	25	9724	810	468	11002	8228	685	396	9309	144	987	1131	8178	168800101120902
38	19101	DANISH	S/GUARD	21	3	24	9724	810	468	11002	7854	654	378	8886	138	942	1080	7806	168800101122942
39	13253	RAKESH KUMAR	S/GUARD	21	3	24	9724	810	468	11002	7854	654	378	8886	138	942	1080	7806	168800101121099
40	19504	KAMALDEV SINGH YADAV	S/SUPERVISOR	21	4	25	9724	810	468	11002	7854	654	378	8886	138	942	1080	7806	168800101123080
41	1419	RAM KISHAN	S/GUARD	21	3	24	9724	810	468	11002	7854	654	378	8886	138	942	1080	7806	168800101121087
42	27	PRAKASH CHAND	SECURITY GUARD	20	3	23	9724	810	468	11002	7480	623	360	8463	131	898	1029	7434	168800101121093
43	16778	HARIVANSH SHARMA	S/GUARD	20	3	23	9724	810	468	11002	7480	623	360	8463	131	898	1029	7434	168800101121923
44	19457	GYAN SINGH	S/GUARD	20	2	22	9724	810	468	11002	7480	623	360	8463	131	898	1029	7434	168800101123076

**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 PVT. LTD.**

Name & Address of Estt. In/under which contract is carried on **FORTIS HOSPOTEL LTD.**

Name & Address of Principal Employer **FORTIS HOSPOTEL LTD. Shalimarbagh(NEW Delhi)**

Nature and location of Work **_SECURITY SERVICES**

Wage period : Month Jan. - **2017**

S.NO	I.C.NO.	NAME OF WORKMEN	DESIG.	Normal days	w/off	Total days								DEDUCTION			AMOUNT PAID	SIGNATURE AND BANK TRANSFER A/C NO. OF EMPLOYEE	
							Basic	Bonus	Leave 4.81%	Gross Salary	Basic	Bonus	Leave 4.81%	TOTAL	ESI	PF			TOTAL DED
45	12630	RAJESH KUMAR	S/GUARD	20	3	23	9724	810	468	11002	7480	623	360	8463	131	898	1029	7434	168800101120871
46	19608	VIJAY KUMAR	S/GUARD	19	3	22	9724	810	468	11002	7106	592	342	8040	125	853	978	7062	168800101123188
47	18261	RANJAN KUMAR	S/GUARD	19	3	22	9724	810	468	11002	7106	592	342	8040	125	853	978	7062	168800101122672
48	14523	RAJPAL SINGH	S/GUARD	18	3	21	9724	810	468	11002	6732	561	324	7617	118	808	926	6691	168800101121100
49	1415	RAMDARASH KASHYAP	S/SUPERVISOR	18	3	21	9724	810	468	11002	6732	561	324	7617	118	808	926	6691	168800101121524
50	6076	LALIT KUMAR	S/GUARD	18	2	20	9724	810	468	11002	6732	561	324	7617	118	808	926	6691	168800101120880
51	19832	AJAY KUMAR TIWARI	S/GUARD	17	2	19	9724	810	468	11002	6358	530	306	7194	112	763	875	6319	By cheque
52	5987	ANIL SINGH YADAV	S/GUARD	17	3	20	9724	810	468	11002	6358	530	306	7194	112	763	875	6319	168800101120894
53	1428	BINAY KUMAR SINGH	S/GUARD	17	2	19	9724	810	468	11002	6358	530	306	7194	112	763	875	6319	168800101120881
54	7107	MOHAN KUMARI	S/GUARD	16	3	19	9724	810	468	11002	5984	498	288	6770	105	718	823	5947	168800101121246
55	19639	MANOJ KUMAR	S/GUARD	16	3	19	9724	810	468	11002	5984	498	288	6770	105	718	823	5947	168800101123189

**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 PVT. LTD.**

Name & Address of Estt. In/under which contract is carried on **FORTIS HOSPOTEL LTD.**

Name & Address of Principal Employer **FORTIS HOSPOTEL LTD. Shalimarbagh(NEW Delhi)**

Nature and location of Work **_SECURITY SERVICES**

Wage period : Month Jan. - **2017**

S.NO	I.C.NO.	NAME OF WORKMEN	DESIG.	Normal days	w/off	Total days								DEDUCTION			AMOUNT PAID	SIGNATURE AND BANK TRANSFER A/C NO. OF EMPLOYEE	
							Basic	Bonus	Leave 4.81%	Gross Salary	Basic	Bonus	Leave 4.81%	TOTAL	ESI	PF			TOTAL DED
56	464	KEDAR NATH PANDEY	S/SUPERVISOR	16	2	18	9724	810	468	11002	5984	498	288	6770	105	718	823	5947	168800101120874
57	11708	SANJAY KUMAR	S/GUARD	15	2	17	9724	810	468	11002	5610	467	270	6347	99	673	772	5575	168800101120653
58	15764	DHRUV SINGH	S/GUARD	15	2	17	9724	810	468	11002	5610	467	270	6347	99	673	772	5575	168800101121438
59	9	MANJU	L/SEARCHER	14	1	15	9724	810	468	11002	5236	436	252	5924	92	628	720	5204	168800101120898
60	19778	NARESH KUMAR	S/GUARD	14	2	16	9724	810	468	11002	5236	436	252	5924	92	628	720	5204	168800101123212
61	17737	ANUJ KUMAR MAURYA	S/GUARD	14	2	16	9724	810	468	11002	5236	436	252	5924	92	628	720	5204	168800101122487
62	19772	REKHA	L/SEARCHER	13	2	15	9724	810	468	11002	4862	405	234	5501	86	583	669	4832	168800101123209
63	19770	DHARMENDRA KUMAR VERMA	S/GUARD	12	2	14	9724	810	468	11002	4488	374	216	5078	79	539	618	4460	168800101123207
64	19771	JITENDRA KUMAR	S/GUARD	12	1	13	9724	810	468	11002	4488	374	216	5078	79	539	618	4460	168800101123208
65	1751	RAN SINGH	S/GUARD	12	1	13	9724	810	468	11002	4488	374	216	5078	79	539	618	4460	168800101120650
66	4156	SAPNA	L/SEARCHER	11	2	13	9724	810	468	11002	4114	343	198	4655	72	494	566	4089	168800101121460

**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 PVT. LTD.**

Name & Address of Estt. In/under which contract os carried on **FORTIS HOSPOTEL LTD.**

Name & Address of Principal Employer **FORTIS HOSPOTEL LTD. Shalimarbagh(NEW Delhi)**

Nature and location of Work **_SECURITY SERVICES**

Wage period : Month Jan. - **2017**

S.NO	I.C.NO.	NAME OF WORKMEN	DESIG.	Normal days	w/off	Total days								DEDUCTION			AMOUNT PAID	SIGNATURE AND BANK TRANSFER A/C NO. OF EMPLOYEE	
							Basic	Bonus	Leave 4.81%	Gross Salary	Basic	Bonus	Leave 4.81%	TOTAL	ESI	PF			TOTAL DED
67	19121	SHAMSHER	S/GUARD	11	1	12	9724	810	468	11002	4114	343	198	4655	72	494	566	4089	168800101122940
68	19779	PAWAN KUMAR YADAV	S/GUARD	10	2	12	9724	810	468	11002	3740	312	180	4232	66	449	515	3717	168800101123213
69	19834	JYOTI SINGH	L/SEARCHER	10	2	12	9724	810	468	11002	3740	312	180	4232	66	449	515	3717	By cheque
70	1720	RAM PAL	S/GUARD	9	0	9	9724	810	468	11002	3366	280	162	3808	59	404	463	3345	168800101121098
71	18276	SHAIENDRA SINGH	S/GUARD	4	0	4	9724	810	468	11002	1496	125	72	1693	27	180	207	1486	168800101122489
72	735	JITENDRA KUMAR	S/GUARD	3	0	3	9724	810	468	11002	1122	93	54	1269	20	135	155	1114	168800101121247
73	490	VIPUL KUMAR	S/GUARD	2	0	2	9724	810	468	11002	748	62	36	846	14	90	104	742	168800101120895
				1464	226	1690				803146	547536	45611	26352	619499	9623	65707	75330	544169	