

FORM XVII

[See Rule 78(1)(a)(i)]

REGISTER OF WAGES

Name and address of Contractor :

HAJARIA Security Services., A-1462,Sec I ,LDA Colony Kanpur Road Lucknow 226012.

Name and address of establishMent
in /under which contract is carried on:

Vivanta By Taj, Sec-21, Dwarka, New Delhi

Nature and location of work :

Security Services at Vivanta By Taj, Sec-21, Dwarka, New Delhi

Name and address of Principal Employer :

Vivanta By Taj, Sec-21, Dwarka, New Delhi

For the Month of January'2017

S. No.	E- Code	Name of workman	Sr. No. in Work	PF No	ESIC No	Date of Birth	Date of Joining	Designation nature of work done	Total No. of days	Wage rate			Amount of wages earned			Total	Deductions			Total deduction	Net amount paid	Place of payment	Signature /thumb impression of	Initial of contractor or his represent	Initials of authorized representative of principal employed
										Basic Pay	Other All.	Total	Basic wages + DA	Other All.	Overti me		PF	ESI	LWF						
1	2	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
1	DEL02	ANAND RAO LABHANE	2	UPLK00043139000003527	3011467052	03-10-1970	01.07.2016	GUARD	29	8866	2543	11409	8294	2379	0	10673	995	187		1182	9491	Delhi			Transfer to Account 4620520272109111
2	DEL03	PANKAJ DUBEY	3	UPLK00043139000003528	6925938389	01-01-1995	01.07.2016	GUARD	31	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi			Transfer to Account 9712447370
3	DEL05	BALRAM SINGH	5	UPLK00043139000003530	2015498582	28-07-1987	01.07.2016	GUARD	31	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi			Transfer to Account 0611006565
4	DEL06	SANJEEB SINGH	6	UPLK00043139000003531	6925938402	01-01-1991	01.07.2016	GUARD	31	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi			Transfer to Account 0611006541
5	DEL07	BALINDER KUMAR	7	UPLK00043139000003532	6923415693	20-05-1994	01.07.2016	GUARD	31	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi			Transfer to Account 9712447387
6	DEL08	BHAGIRATH RAM	8	UPLK00043139000003533	2015181120	11-07-1971	01.07.2016	GUARD	31	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi			Transfer to Account 0611006886
7	DEL09	MAHESH KUMAR KHARGA	9	UPLK00043139000003534	6925938425	10-11-1983	01.07.2016	GUARD	31	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi			Transfer to Account 0611006862
8	DEL12	JAGVEER SINGH	12	UPLK00043139000003537	2015498600	10-05-1992	01.07.2016	GUARD	31	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi			Transfer to Account 0611006534
9	DEL13	MANOJ KUMAR SINGH	13	UPLK00043139000003538	2213838116	23-05-1970	01.07.2016	GUARD	31	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi			Transfer to Account 0611006503
10	DEL14	SHAHID SHAH	14	UPLK00043139000003539	3120611363	19-10-1989	01.07.2016	SUP	12	10790	3071	13861	4177	1189	0	5366	501	94		595	4770	Delhi			Transfer to Account 0611006506
11	DEL15	VINOD KUMAR	15	UPLK00043139000003540	6925938456	20-06-1994	01.07.2016	GUARD	31	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi			Transfer to Account 0611006527
12	DEL16	VIJAY SHAKYA	16	UPLK00043139000003558	6925938529	17-01-1991	01.07.2016	GUARD	28	8866	2543	11409	8008	2297	0	10305	961	180		1141	9164	Delhi			Transfer to Account 0611006633
13	DEL17	SWAPAN PRADHAN	17	UPLK00043139000003541	2015498619	01-01-1977	01.07.2016	GUARD	22	8866	2543	11409	6292	1805	0	8097	755	142		897	7200	Delhi			Transfer to Account 0611006704
14	DEL18	DHANANJAY DWIVEDI	18	UPLK00043139000003542	2005699120	16-09-1974	01.07.2016	SUP	31	10790	3071	13861	10790	3071	0	13861	1295	243		1537	12324	Delhi			Transfer to Account 0611071677
15	DEL22	RAVI KUMAR	22	UPLK00043139000003545	6926174498	18-03-1985	01.07.2016	GUARD	31	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi			Transfer to Account 0611006831
16	DEL44	RAMCHANDRA	40	UPLK00043139000003529	6926237448	06-02-73	10-01-16	GUARD	31	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi			Transfer to Account 4620520280704858
17	DEL19	ARVIND KUMAR PANDEY	19	UPLK00043139000003543	2014846745	01-01-1986	01.07.2016	GUARD	31	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi			Transfer to Account 9712423001
18	DEL26	SALMAN KHAN	26	UPLK00043139000003548	2213804198	15-01-1991	01.07.2016	GUARD	29	8866	2543	11409	8294	2379	0	10673	995	187		1182	9491	Delhi			Transfer to Account 0611871795
19	DEL27	RAUNAK	27	UPLK00043139000003549	2015576135	17-10-1993	01.07.2016	LADY GUARD	31	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi			Transfer to Account 0611006480
20	DEL25	MANOJ KUMAR	25	UPLK00043139000003547	6925938676	16-08-1979	01.07.2016	GUARD	28	8866	2543	11409	8008	2297	0	10305	961	180		1141	9164	Delhi			Transfer to Account 4620520272105804
21	DEL45	Mahammad Shakil	36	UPLK00043139000003690	6926237408	01-01-87	20.09.2016	SUP	31	10790	3071	13861	10790	3071	0	13861	1295	243		1537	12324	Delhi			Transfer to Account 9812171625
22	DEL46	Supriti	37	UPLK00043139000003689	6926237401	26-08-1973	21.09.2016	LADY GUARD	31	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi			Transfer to Account 9812171622
23	DEL11	Rakesh Badoni	11	UPLK00043139000003687	6926237339	12-04-73	01.07.2016	GUARD	31	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi			Transfer to Account 0611006848
24	DEL48	Arvind Kumar	38	UPLK00043139000003754	6926237454	26/4/1975	10-01-16	GUARD	31	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi			Transfer to Account 9712423091
25	DEL49	Naveen Kumar	39	UPLK00043139000003755	6926237461	02-10-87	10-01-16	GUARD	31	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi			Transfer to Account 4620520280704841
26	DEL50	Vinesh Kumar	41	UPLK00043139000003756	6926237473	15/6/95	16.10.2016	GUARD	31	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi			Transfer to Account 4620520280704833

27	DEL28	JOGINDER	28	UPLK00043139000003550	6925938575	09-01-82	01.07.2016	DRIVER	31	10790	3071	13861	10790	3071	0	13861	1295	243	1537	12324	Delhi	Transfer to Account 9611006870
28	DEL29	RAMAN	29	UPLK00043139000003551	6925938595	19-08-1986	01.07.2016	DRIVER	31	10790	3071	13861	10790	3071	0	13861	1295	243	1537	12324	Delhi	Transfer to Account 4620520277100260
29	DEL33	SATPAL	33	UPLK00043139000003555	6926173949	12-12-1997	01.07.2016	DRIVER	31	10790	3071	13861	10790	3071	0	13861	1295	243	1537	12324	Delhi	Transfer to Account 9611006640
30	DEL35	RINKU KUMAR	35	UPLK00043139000003557	6926173953	19-11-1982	01.07.2016	DRIVER	31	10790	3071	13861	10790	3071	0	13861	1295	243	1537	12324	Delhi	Transfer to Account 9611005906
31	DEL39	Nitesh	42	UPLK00043139000003688	6926237393	05-01-85	12.09.2016	DRIVER	31	10790	3071	13861	10790	3071	0	13861	1295	243	1537	12324	Delhi	Transfer to Account 4620520277106208