

## 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 :  
For the Month of November 2016

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

S. No.	E- Code	Name of workman	Sr. No. in Workman	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 workman	Initial of contractor or his representative	Initials of authorized representative of principal employer
										Basic Pay	Other All.	Total	Basic wages + DA	Other All.	Overtime		PF	ESI	LWF						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
1	DEL02	ANAND RAO LABHANE	2	UPLKO0043139000003527	3011467052	03-10-1970	01.07.2016	GUARD	29	8866	2543	11409	8570	2458	0	11029	1028	193		1221	9807	Delhi		Transfer to Account 4629520377109111	
2	DEL03	PANKAJ DUBEY	3	UPLKO0043139000003528	6925938389	01-01-1995	01.07.2016	GUARD	30	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi		Transfer to Account 9712447370	
3	DEL05	BALRAM SINGH	5	UPLKO0043139000003530	2015498582	28-07-1987	01.07.2016	GUARD	29	8866	2543	11409	8570	2458	0	11029	1028	193		1221	9807	Delhi		Transfer to Account 9611906565	
4	DEL06	SANJEEB SINGH	6	UPLKO0043139000003531	6925938402	01-01-1991	01.07.2016	GUARD	24	8866	2543	11409	7093	2034	0	9127	851	160		1011	8116	Delhi		Transfer to Account 9611906541	
5	DEL07	BALINDER KUMAR	7	UPLKO0043139000003532	6923415693	20-05-1994	01.07.2016	GUARD	29	8866	2543	11409	8570	2458	0	11029	1028	193		1221	9807	Delhi		Transfer to Account 9712447387	
6	DEL08	BHAGIRATH RAM	8	UPLKO0043139000003533	2015181120	11-07-1971	01.07.2016	GUARD	30	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi		Transfer to Account 9611906886	
7	DEL09	MAHESH KUMAR KHARGA	9	UPLKO0043139000003534	6925938425	10-11-1983	01.07.2016	GUARD	30	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi		Transfer to Account 9611906862	
8	DEL12	JAGVEER SINGH	12	UPLKO0043139000003537	2015498600	10-05-1992	01.07.2016	GUARD	30	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi		Transfer to Account 9611906534	
9	DEL13	MANOJ KUMAR SINGH	13	UPLKO0043139000003538	2213838116	23-05-1970	01.07.2016	GUARD	30	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi		Transfer to Account 9611906503	
10	DEL14	SHAHID SHAH	14	UPLKO0043139000003539	3120611363	19-10-1989	01.07.2016	SUP	30	10790	3071	13861	10790	3071	0	13861	1295	243		1537	12324	Delhi		Transfer to Account 9611906596	
11	DEL15	VINOD KUMAR	15	UPLKO0043139000003540	6925938456	20-06-1994	01.07.2016	GUARD	30	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi		Transfer to Account 9611906527	
12	DEL16	VIJAY SHAKYA	16	UPLKO0043139000003558	6925938529	17-01-1991	01.07.2016	GUARD	26	8866	2543	11409	7684	2204	0	9888	922	173		1095	8793	Delhi		Transfer to Account 9611906633	
13	DEL17	SWAPAN PRADHAN	17	UPLKO0043139000003541	2015498619	01-01-1977	01.07.2016	GUARD	30	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi		Transfer to Account 9611906794	
14	DEL18	DHANANJAY DWIVEDI	18	UPLKO0043139000003542	2005699120	16-09-1974	01.07.2016	SUP	30	10790	3071	13861	10790	3071	0	13861	1295	243		1537	12324	Delhi		Transfer to Account 9611871672	
15	DEL22	RAVI KUMAR	22	UPLKO0043139000003545	6926174498	18-03-1985	01.07.2016	GUARD	8	8866	2543	11409	2364	678	0	3042	284	53		337	2705	Delhi		Transfer to Account 9611906831	
16	DEL44	RAMCHANDRA	40	UPLKO0043139000003529	6926237448	06-02-73	10-01-16	GUARD	30	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi		Transfer to Account 4629520380704858	
17	DEL19	ARVIND KUMAR PANDEY	19	UPLKO0043139000003543	2014846745	01-01-1986	01.07.2016	GUARD	18	8866	2543	11409	5320	1526	0	6845	638	120		758	6087	Delhi		Transfer to Account 9712423091	
18	DEL26	SALMAN KHAN	26	UPLKO0043139000003548	2213804198	15-01-1991	01.07.2016	GUARD	30	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi		Transfer to Account 9611871795	
19	DEL27	RAUNAK	27	UPLKO0043139000003549	2015576135	17-10-1993	01.07.2016	LADY GUARD	30	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi		Transfer to Account 9611906480	
20	DEL25	MANOJ KUMAR	25	UPLKO0043139000003547	6925938676	16-08-1979	01.07.2016	GUARD	30	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi		Transfer to Account 4629520377105804	
21	DEL45	Mahammad Shakil	36	UPLKO0043139000003690	6926237408	01-01-87	20.09.2016	SUP	30	10790	3071	13861	10790	3071	0	13861	1295	243		1537	12324	Delhi		Transfer to Account 9812171625	
22	DEL46	Supriti	37	UPLKO0043139000003689	6926237401	26-08-1973	21.09.2016	LADY GUARD	30	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi		Transfer to Account 9812171632	
23	DEL11	Rakesh Badoni	11	UPLKO0043139000003687	6926237339	12-04-73	01.07.2016	GUARD	30	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi		Transfer to Account 9611906848	
24	DEL48	Arvind Kumar	38	UPLKO0043139000003754	6926237454	26/4/1975	10-01-16	GUARD	30	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi		Transfer to Account 9712423091	
25	DEL49	Naveen Kumar	39	UPLKO0043139000003755	6926237461	02-10-87	10-01-16	GUARD	30	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi		Transfer to Account 4629520380704841	
26	DEL50	Vinesh Kumar	41	UPLKO0043139000003756	6926237473	15/6/95	16.10.2016	GUARD	29	8866	2543	11409	8570	2458	0	11029	1028	193		1221	9807	Delhi		Transfer to Account 4629520380704833	
27	DEL28	JOGINDER	28	UPLKO0043139000003550	6925938575	09-01-82	01.07.2016	DRIVER	30	10790	3071	13861	10790	3071	0	13861	1295	243		1537	12324	Delhi		Transfer to Account 9611906879	

28	DEL29	RAMAN	29	UPLKO0043139000003551	6925938595	19-08-1986	01.07.2016	DRIVER	29	10790	3071	13861	10430	2969	0	13399	1252	234		1486	11913	Delhi	Transfer to Account 4629520377109269
29	DEL32	MANOJ KUMAR	32	UPLKO0043139000003554	2015576120	16-08-1979	01.07.2016	DRIVER	22	10790	3071	13861	7913	2252	0	10165	950	178		1127	9037	Delhi	Transfer to Account 9712423473
30	DEL33	SATPAL	33	UPLKO0043139000003555	6926173949	12-12-1997	01.07.2016	DRIVER	23	10790	3071	13861	8272	2354	0	10627	993	186		1179	9448	Delhi	Transfer to Account 9611906640
31	DEL35	RINKU KUMAR	35	UPLKO0043139000003557	6926173953	19-11-1982	01.07.2016	DRIVER	30	10790	3071	13861	10790	3071	0	13861	1295	243		1537	12324	Delhi	Transfer to Account 9611905896
32	DEL39	Nitesh	42	UPLKO0043139000003688	6926237393	05-01-85	12.09.2016	DRIVER	26	10790	3071	13861	9351	2662	0	12013	1122	210		1332	10680	Delhi	Transfer to Account 4629520377106208