

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 October*2016

S. No.	E- Code	Name of workman	Sr. No. in Work man	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 employed
										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	30	8866	2543	11409	8580	2461	0	11041	1030	193		1223	9818	Delhi	Transfer to Account 4629520377109111		
2	DEL03	PANKAJ DUBEY	3	UPLKO0043139000003528	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	UPLKO0043139000003530	2015498582	28-07-1987	01.07.2016	GUARD	31	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi	Transfer to Account 9611906565		
4	DEL06	SANJEEB SINGH	6	UPLKO0043139000003531	6925938402	01-01-1991	01.07.2016	GUARD	31	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi	Transfer to Account 9611906541		
5	DEL07	BALINDER KUMAR	7	UPLKO0043139000003532	6923415693	20-05-1994	01.07.2016	GUARD	29	8866	2543	11409	8294	2379	0	10673	995	187		1182	9491	Delhi	Transfer to Account 9712447387		
6	DEL08	BHAGIRATH RAM	8	UPLKO0043139000003533	2015181120	11-07-1971	01.07.2016	GUARD	31	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	31	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	26	8866	2543	11409	7436	2133	0	9569	892	167		1060	8509	Delhi	Transfer to Account 9611906534		
9	DEL13	MANOJ KUMAR SINGH	13	UPLKO0043139000003538	2213838116	23-05-1970	01.07.2016	GUARD	31	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	31	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	31	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	31	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi	Transfer to Account 9611906633		
13	DEL17	SWAPAN PRADHAN	17	UPLKO0043139000003541	2015498619	01-01-1977	01.07.2016	GUARD	31	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	31	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	31	8866	2543	11409	8866	2543	0	11409	1064	200		1264	10145	Delhi	Transfer to Account 9611906831		
16	DEL44	RAMCHANDRA	40	UPLKO0043139000003529	6926237448	06-02-73	10-01-16	GUARD	31	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	30	8866	2543	11409	8580	2461	0	11041	1030	193		1223	9818	Delhi	Transfer to Account 9712423091		
18	DEL26	SALMAN KHAN	26	UPLKO0043139000003548	2213804198	15-01-1991	01.07.2016	GUARD	31	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	23	8866	2543	11409	6578	1887	0	8465	789	148		937	7527	Delhi	Transfer to Account 9611906480		
20	DEL25	MANOJ KUMAR	25	UPLKO0043139000003547	6925938676	16-08-1979	01.07.2016	DRIVER	31	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	10	10790	3071	13861	3481	991	0	4471	418	78		496	3975	Delhi	Transfer to Account 9812171625		

22	DEL46	Supriti	37	UPLKO0043139000003689	6926237401	26-08-1973	21.09.2016	LADY GUARD	30	8866	2543	11409	8580	2461	0	11041	1030	193		1223	9818	Delhi	Transfer to Account 9812171632
23	DEL11	Rakesh Badoni	11	UPLKO0043139000003687	6926237339	12-04-73	01.07.2016	GUARD	31	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	31	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	31	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	16	8866	2543	11409	4576	1313	0	5889	549	103		652	5236	Delhi	Transfer to Account 4629520380704833
27	DEL28	JOGINDER	28	UPLKO0043139000003550	6925938575	09-01-82	01.07.2016	DRIVER	31	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	31	10790	3071	13861	10790	3071	0	13861	1295	243		1537	12324	Delhi	Transfer to Account 4629520377109269
29	DEL32	MANOJ KUMAR	32	UPLKO0043139000003554	2015576120	16-08-1979	01.07.2016	DRIVER	31	10790	3071	13861	10790	3071	0	13861	1295	243		1537	12324	Delhi	Transfer to Account 9712423473
30	DEL33	SATPAL	33	UPLKO0043139000003555	6926173949	12-12-1997	01.07.2016	DRIVER	30	10790	3071	13861	10442	2972	0	13414	1253	235		1488	11926	Delhi	Transfer to Account 9611906640
31	DEL36	ROHITAS	30	UPLKO0043139000003556	6926022472	30-06-1983	01.07.2016	DRIVER	31	10790	3071	13861	10790	3071	0	13861	1295	243		1537	12324	Delhi	Transfer to Account 4629520377105838
32	DEL35	RINKU KUMAR	35	UPLKO0043139000003557	6926173953	19-11-1982	01.07.2016	DRIVER	29	10790	3071	13861	10094	2873	0	12967	1211	227		1438	11529	Delhi	Transfer to Account 9611905896
33	DEL39	Nitesh	42	UPLKO0043139000003688	6926237393	05-01-85	12.09.2016	DRIVER	31	10790	3071	13861	10790	3071	0	13861	1295	243		1537	12324	Delhi	Transfer to Account 4629520377106208