

| Form XVII | | | | | | | | | | | | | | | | | | | | |
|--|-----------|------------------------------|----------------------|---------------------|--------------|------------|--------------------|-----------------------|------|-------|-------|-------|------------|------|-----|---------|------------|------------------|---|---|
| [See rule 78(2) (a)] | | | | | | | | | | | | | | | | | | | | |
| Register of Wages | | | | | | | | | | | | | | | | | | | | |
| Name and Address of Contractor: SNG Security Services Pvt. Ltd, SNG House,D-36,Building No-605,100 Foot Road,Chattarpur,New Delhi-110074 | | | | | | | | | | | | | | | | | | | | |
| For the month of Oct- 2021 | | | | | | | | | | | | | | | | | | | | |
| Sl.No. | Emp. code | Designation / Nature of work | Name of Workmen | Father's of Workmen | UAN NO. | ESIC NO. | No. of Days Worked | Amount of wage earned | | | | Total | Deductions | | | | TOTAL DED. | Net Amount paid | Signature/ Thumb- Impression of Workmen | Initial of Contractor or his representation |
| | | | | | | | | Basic Wages | HRA | Leave | | | PF | ESI | LWF | Uniform | | | Bank Account No. | Bank IFSC Code |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 16 | 17 | 18 | 19 | 20 | 21 | |
| 1 | 5336 | SG | AJAY KUMAR | MADAN KUMAR | 101461864711 | 6718478202 | 26.0 | 8005 | 5337 | 770 | 14112 | 961 | 106 | 0.00 | 350 | 1416 | 12696 | 06230100010287 | BARB0CURZON | |
| 2 | 5279 | SG | ABDUL RASHID | ABDUL AZIZ | 101376432436 | 2018067516 | 23.0 | 7082 | 4721 | 681 | 12484 | 850 | 94 | 0.00 | 350 | 1293 | 11190 | 007101564834 | ICIC0006626 | |
| 3 | 5353 | SG | ABHISHEK GUPTA | GYAN PARKASH | 101351120285 | 2018069883 | 16.0 | 4926 | 3284 | 474 | 8684 | 591 | 65 | 0.00 | 350 | 1006 | 7678 | 33148100003718 | BARB0MAUJPU | |
| 4 | 5297 | SG | ANUJ GIRI | SURENDER GIRI | 101608485882 | 2018068238 | 22.0 | 6774 | 4516 | 651 | 11941 | 813 | 90 | 0.00 | 350 | 1252 | 10689 | 3697509658 | CBIN0283809 | |
| 5 | 5307 | SG | ARUN PANDEY | AMBIKA PANDEY | 101246692824 | 2018068337 | 15.0 | 4619 | 3079 | 444 | 8142 | 554 | 61 | 0.00 | 350 | 965 | 7176 | 917010083879955 | UTIB0000049 | |
| 6 | 5430 | LSG | ASHA | NARESH CHAND | 101616474443 | 2018081639 | 31.0 | 9545 | 6363 | 918 | 16826 | 1145 | 126 | 0.00 | 350 | 1622 | 15204 | 4579000100215314 | PUNB0457900 | |
| 7 | 5454 | SG | ANUJ BAGHEL | VIJAY KISHORE | 101581294769 | 2018113030 | 19.0 | 5850 | 3900 | 563 | 10313 | 702 | 77 | 0.00 | 350 | 1129 | 9183 | 4579001500086388 | PUNB0457900 | |
| 8 | 5310 | SG | VIMLESH KUMAR | SONE LAL BAJPEYI | 101461865377 | 2015262303 | 18.0 | 5542 | 3695 | 533 | 9770 | 665 | 73 | 0.00 | 350 | 1088 | 8682 | 100027771838 | INDB0000022 | |
| 9 | 5286 | SG | BASANT KUMAR RAM | LATE SURENDER RAM | 101608485848 | 2018067666 | 26.0 | 8005 | 5337 | 770 | 14112 | 961 | 106 | 0.00 | 350 | 1416 | 12696 | 2203001707102209 | PUNB0220300 | |
| 10 | 5335 | SG | BASANT KUMAR | KEVALANAND | 100024697184 | 2015262261 | 24.0 | 7390 | 4926 | 711 | 13027 | 887 | 98 | 0.00 | 350 | 1334 | 11692 | 100027742304 | INDB0000022 | |
| 11 | 5284 | SG | CHHATHLLAL SAH | SHIVSAGAR SAH | 101572017337 | 2018067650 | 26.0 | 8005 | 5337 | 770 | 14112 | 961 | 106 | 0.00 | 350 | 1416 | 12696 | 2203001707140449 | PUNB0220300 | |
| 12 | 5337 | SG | INDRAJEET | SHER SINGH | 101472873679 | 2015263685 | 29.0 | 8929 | 5952 | 859 | 15740 | 1072 | 118 | 0.00 | 350 | 1540 | 14201 | 520101018527937 | UBIN0920711 | |
| 13 | 5326 | SG | DHARMENDER KUMAR | RAMESH CHAND | 101472874706 | 2015525053 | 31.0 | 9545 | 6363 | 918 | 16826 | 1145 | 126 | 0.00 | 350 | 1622 | 15204 | 06430100036709 | BARB0MANDAO | |
| 14 | 5406 | SG | DEEPAK SHARMA | ASHOK SHARMA | 101556053154 | 2018069921 | 25.0 | 7698 | 5131 | 740 | 13569 | 924 | 102 | 0.00 | 350 | 1375 | 12194 | 158810100065369 | UBIN0815888 | |
| 15 | 5463 | SG | DEVNATH LAL | BANVARI LAL | 101188223307 | 2017894952 | 25.0 | 7698 | 5131 | 740 | 13569 | 924 | 102 | 0.00 | 350 | 1375 | 12194 | 3635128893 | CBIN0283500 | |
| 16 | 5272 | SG | GAJENDER PARSAD | RAJENDRA PRASAD | 101604557341 | 2018067272 | 21.0 | 6466 | 4310 | 622 | 11398 | 776 | 85 | 0.00 | 350 | 1211 | 10187 | 35802809272 | SBIN0007836 | |
| 17 | 5460 | SG | GOPAL SINGH | KARAM SINGH | 101222724215 | 2018113071 | 29.0 | 8929 | 5952 | 859 | 15740 | 1072 | 118 | 0.00 | 350 | 1540 | 14201 | 1456000101038728 | PUNB0145600 | |
| 18 | 5331 | SG | GOPAL JI MISHRA | SHIV KUMAR MISHRA | 101461863718 | 6712569262 | 23.0 | 7082 | 4721 | 681 | 12484 | 850 | 94 | 0.00 | 350 | 1293 | 11190 | 100027771689 | INDB0000022 | |
| 19 | 5300 | SG | JITENDAR GAUTAM | BALRAJ | 101272931995 | 2017096018 | 24.0 | 7390 | 4926 | 711 | 13027 | 887 | 98 | 0.00 | 350 | 1334 | 11692 | 007101563753 | ICIC0000071 | |
| 20 | 5401 | LSG | JYOTI | ARUN KUMAR | 101546227867 | 2018069910 | 25.0 | 7698 | 5131 | 740 | 13569 | 924 | 102 | 0.00 | 350 | 1375 | 12194 | 1974101021986 | CNRB0001974 | |
| 21 | 5459 | SG | JITENDER KUMAR SINGH | MADAN SINGH | 101461865185 | 6718476255 | 22.0 | 6774 | 4516 | 651 | 11941 | 813 | 90 | 0.00 | 350 | 1252 | 10689 | 2925101017717 | CNRB0002925 | |
| 22 | 5409 | SG | KRISHNA MOHAN JHA | SHYAMSUNDER JHA | 101608588087 | 2018071005 | 31.0 | 9545 | 6363 | 918 | 16826 | 1145 | 126 | 0.00 | 350 | 1622 | 15204 | 31798100001156 | BARB0VASUND | |
| 23 | 5364 | SG | LOVE KUMAR BAJAJ | ASHOK KUMAR BAJAJ | 101461865365 | 2015982472 | 29.0 | 8929 | 5952 | 859 | 15740 | 1072 | 118 | 0.00 | 350 | 1540 | 14201 | 10172587870 | SBIN0009370 | |
| 24 | 5303 | LSG | LALITA DEVI | BHUWAN CHANDRA | 101461864138 | 2015263580 | 30.0 | 9237 | 6158 | 888 | 16283 | 1108 | 122 | 0.00 | 350 | 1581 | 14703 | 62396807205 | SBIN0021310 | |

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|--|-----------|------------------------------|-------------------|-----------------------|--------------|------------|--------------------|-----------------------|------|-------|-------|-------|------------|------|-----|---------|------------|------------------|---|---|
| [See rule 78(2) (a)] | | | | | | | | | | | | | | | | | | | | |
| Register of Wages | | | | | | | | | | | | | | | | | | | | |
| Name and Address of Contractor: SNG Security Services Pvt. Ltd, SNG House,D-36,Building No-605,100 Foot Road,Chattarpur,New Delhi-110074 | | | | | | | | | | | | | | | | | | | | |
| For the month of Oct- 2021 | | | | | | | | | | | | | | | | | | | | |
| Sl.No. | Emp. code | Designation / Nature of work | Name of Workmen | Father's of Workmen | UAN NO. | ESIC NO. | No. of Days Worked | Amount of wage earned | | | | Total | Deductions | | | | TOTAL DED. | Net Amount paid | Signature/ Thumb- Impression of Workmen | Initial of Contractor or his representation |
| | | | | | | | | Basic Wages | HRA | Leave | | | PF | ESI | LWF | Uniform | | | Bank Account No. | Bank IFSC Code |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 16 | 17 | 18 | 19 | 20 | 21 | |
| 25 | 5301 | SG | MOHAN SINGH MEHRA | NANDAN SINGH | 100778041929 | 2018068276 | 29.0 | 8929 | 5952 | 859 | 15740 | 1072 | 118 | 0.00 | 350 | 1540 | 14201 | 10012759641 | IDFB0020101 | |
| 26 | 5355 | SG | MOHIT KUMAR | HARISHANKAR | 101344544260 | 6718475954 | 27.0 | 8313 | 5542 | 800 | 14655 | 998 | 110 | 0.00 | 350 | 1458 | 13197 | 4052000100197335 | PUNB0405200 | |
| 27 | 5365 | SG | MOHIT SINGH | CHAHAK SINGH | 101608588094 | 2018070642 | 26.0 | 8005 | 5337 | 770 | 14112 | 961 | 106 | 0.00 | 350 | 1416 | 12696 | 20253277340 | SBIN0001563 | |
| 28 | 5434 | LSG | MEERA | YOGESH | 101339410155 | 2018090333 | 26.0 | 8005 | 5337 | 770 | 14112 | 961 | 106 | 0.00 | 350 | 1416 | 12696 | 06438100032538 | BARB0MANDAO | |
| 29 | 5276 | SG | MAHBOOB MALIK | YASEEN MALIK | 101604557356 | 2018067431 | 1.0 | 308 | 205 | 30 | 543 | 37 | 4 | 0.00 | 0 | 41 | 502 | 033001521048 | ICIC0000330 | |
| 30 | 5295 | LSG | MAMTA SINGH | STYENDER PRATAP SINGH | 101461864268 | 2015370431 | 29.0 | 8929 | 5952 | 859 | 15740 | 1072 | 118 | 0.00 | 350 | 1540 | 14201 | 100029560944 | INDB0000022 | |
| 31 | 5320 | SG | MANISH RANJAN | VIJENDRA PRASAD SINGH | 101358709569 | 2018068755 | 9.0 | 2771 | 1847 | 267 | 4885 | 333 | 37 | 0.00 | 350 | 719 | 4166 | 35246459227 | SBIN0001240 | |
| 32 | 5445 | SG | MOHAMMAD SAKIR | JAN MOHAMMAD | 100020987078 | 2012970941 | 31.0 | 9545 | 6363 | 918 | 16826 | 1145 | 126 | 0.00 | 350 | 1622 | 15204 | 91072010024386 | CNRB0019107 | |
| 33 | 5407 | SG | NARENDER KUMAR | BAIKUNTH PRASAD | 101461865618 | 1013600493 | 29.0 | 8929 | 5952 | 859 | 15740 | 1072 | 118 | 0.00 | 350 | 1540 | 14201 | 33865525373 | SBIN0004714 | |
| 34 | 5311 | SG | PRAVEEN KUMAR | MUNNI LAL | 101472873362 | 2012948514 | 22.0 | 6774 | 4516 | 651 | 11941 | 813 | 90 | 0.00 | 350 | 1252 | 10689 | 67203516370 | SBIN0011561 | |
| 35 | 5273 | SG | PRAVESH KUMAR | RAM HETH SINGH | 101577408904 | 2018067317 | 24.0 | 7390 | 4926 | 711 | 13027 | 887 | 98 | 0.00 | 350 | 1334 | 11692 | 32860748040 | SBIN0004714 | |
| 36 | 5304 | LSG | PARWATI WALDIA | ANAND SINGH WALDIA | 101472871828 | 2014824754 | 21.0 | 6466 | 4310 | 622 | 11398 | 776 | 85 | 0.00 | 350 | 1211 | 10187 | 38488100003226 | BARB0IPEDEL | |
| 37 | 5346 | SG | PRAKASH SATI | BHARAV DUTT SATI | 101491846765 | 2015263853 | 29.0 | 8929 | 5952 | 859 | 15740 | 1072 | 118 | 0.00 | 350 | 1540 | 14201 | 20112765556 | SBIN0007881 | |
| 38 | 5388 | LSG | PREETI SHARMA | DHEERAJ | 101574493823 | 2018070898 | 27.0 | 8313 | 5542 | 800 | 14655 | 998 | 110 | 0.00 | 350 | 1458 | 13197 | 309009740024 | RATN0000071 | |
| 39 | 5444 | SG | PRITHVI SINGH | DATA RAM | 101472873614 | 2016213257 | 28.0 | 8621 | 5747 | 829 | 15198 | 1035 | 114 | 0.00 | 350 | 1499 | 13699 | 32954291474 | SBIN0004713 | |
| 40 | 5343 | SG | RAM KISHOR | LATE LOHURI PRASAD | 101472873888 | 2015262705 | 31.0 | 9545 | 6363 | 918 | 16826 | 1145 | 126 | 0.00 | 350 | 1622 | 15204 | 100027742368 | INDB0000022 | |
| 41 | 5299 | SG | RAJIV KUMAR | BHIM SINGH | 100914323346 | 2018068265 | 25.0 | 7698 | 5131 | 740 | 13569 | 924 | 102 | 0.00 | 350 | 1375 | 12194 | 00402191003219 | PUNB0004010 | |
| 42 | 5410 | SG | RAJ BAHADUR | RAMNATH | 100291874281 | 2015264639 | 30.0 | 9237 | 6158 | 888 | 16283 | 1108 | 122 | 0.00 | 350 | 1581 | 14703 | 4907000100106327 | PUNB0490700 | |
| 43 | 5308 | SG | SAURABH KUMAR | DINESH KUMAR SAXENA | 100625564436 | 2015870176 | 24.0 | 7390 | 4926 | 711 | 13027 | 887 | 98 | 0.00 | 350 | 1334 | 11692 | 31643086294 | SBIN0000598 | |
| 44 | 5342 | SG | SARVESH KUMAR | ROOP RAM | 101262853137 | 2018069868 | 27.0 | 8313 | 5542 | 800 | 14655 | 998 | 110 | 0.00 | 350 | 1458 | 13197 | 100027775737 | INDB0000022 | |
| 45 | 5334 | SG | SUBHASH | KASHI RAM | 100459849856 | 1010025643 | 31.0 | 9545 | 6363 | 918 | 16826 | 1145 | 126 | 0.00 | 350 | 1622 | 15204 | 3383133523 | CBIN0280294 | |
| 46 | 5296 | SG | SOHAN GIRI | DHARAMVIR GIRI | 101608485869 | 2018068222 | 25.0 | 7698 | 5131 | 740 | 13569 | 924 | 102 | 0.00 | 350 | 1375 | 12194 | 27890100038197 | BARB0BHADEL | |
| 47 | 5322 | SG | SHIV DEV SHRIVAS | RADHEY SHYAM | 101573590468 | 2018068789 | 11.0 | 3387 | 2258 | 326 | 5971 | 406 | 45 | 0.00 | 350 | 801 | 5169 | 39620896762 | SBIN0004839 | |
| 48 | 5372 | LSG | SHOBHA KUMARI | VIJAY | 101608802990 | 2018070687 | 27.0 | 8313 | 5542 | 800 | 14655 | 998 | 110 | 0.00 | 350 | 1458 | 13197 | 4564000100202750 | PUNB0456400 | |

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|--|-----------|------------------------------|---------------------|---------------------|--------------|------------|--------------------|-----------------------|------|-------|-------|-------|------------|------|-----|---------|------------|------------------|---|---|
| [See rule 78(2) (a)] | | | | | | | | | | | | | | | | | | | | |
| Register of Wages | | | | | | | | | | | | | | | | | | | | |
| Name and Address of Contractor: SNG Security Services Pvt. Ltd, SNG House,D-36,Building No-605,100 Foot Road,Chattarpur,New Delhi-110074 | | | | | | | | | | | | | | | | | | | | |
| For the month of Oct- 2021 | | | | | | | | | | | | | | | | | | | | |
| Sl.No. | Emp. code | Designation / Nature of work | Name of Workmen | Father's of Workmen | UAN NO. | ESIC NO. | No. of Days Worked | Amount of wage earned | | | | Total | Deductions | | | | TOTAL DED. | Net Amount paid | Signature/ Thumb- Impression of Workmen | Initial of Contractor or his representation |
| | | | | | | | | Basic Wages | HRA | Leave | | | PF | ESI | LWF | Uniform | | | Bank Account No. | Bank IFSC Code |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 16 | 17 | 18 | 19 | 20 | 21 | |
| 49 | 5265 | SG | SANJAY AWASTHI | KUNJ BIHARI | 101417237207 | 6718478370 | 25.0 | 7698 | 5131 | 740 | 13569 | 924 | 102 | 0.00 | 350 | 1375 | 12194 | 36991679075 | SBIN0011999 | |
| 50 | 5379 | SG | SATYENDER TIWARI | RAM ASHISH TIWARI | 100340320548 | 2213668656 | 11.0 | 3387 | 2258 | 326 | 5971 | 406 | 45 | 0.00 | 350 | 801 | 5169 | 33524719390 | SBIN0015468 | |
| 51 | 5363 | SG | SIPAHI LAL | SHIV DAYAL YADAV | 101461863675 | 2016566784 | 31.0 | 9545 | 6363 | 918 | 16826 | 1145 | 126 | 0.00 | 350 | 1622 | 15204 | 40660100008489 | BARBOVIVEKV | |
| 52 | 5393 | SG | SANTOSH KUMAR SINGH | SIPAHI SINGH | 101608588041 | 2018070936 | 19.0 | 5850 | 3900 | 563 | 10313 | 702 | 77 | 0.00 | 350 | 1129 | 9183 | 10193246982 | SBIN0006499 | |
| 53 | 5341 | SG | SANJAY KUMAR SINGH | JOKHAN | 101461864015 | 6718752075 | 29.0 | 8929 | 5952 | 859 | 15740 | 1072 | 118 | 0.00 | 350 | 1540 | 14201 | 100027742182 | INDB0000022 | |
| 54 | 5387 | SG | SANJEEV KUMAR | GYAN PARKASH | 100420046790 | 2018070888 | 24.0 | 7390 | 4926 | 711 | 13027 | 887 | 98 | 0.00 | 350 | 1334 | 11692 | 3655000100155759 | PUNB0365500 | |
| 55 | 5397 | SG | MOHD SHAHID | MOHD KASIM | 101608587988 | 2018070969 | 24.0 | 7390 | 4926 | 711 | 13027 | 887 | 98 | 0.00 | 350 | 1334 | 11692 | 25680110028346 | UCBA0002568 | |
| 56 | 5381 | LSG | SUDHA DEVI | SHYAM KISHOR SINGH | 101450012268 | 2018117010 | 29.0 | 8929 | 5952 | 859 | 15740 | 1072 | 118 | 0.00 | 350 | 1540 | 14201 | 349902010042916 | UBIN0534994 | |
| 57 | 5289 | SG | SUDHAKAR | UMASHANKAR | 101514570068 | 2018068063 | 20.0 | 6158 | 4105 | 592 | 10855 | 739 | 81 | 0.00 | 350 | 1170 | 9685 | 601701012000160 | BARBOVJANSA | |
| 58 | 5446 | SG | SANT KUMAR SINGH | JANARDAN SINGH | 101461865396 | 2018108401 | 27.0 | 8313 | 5542 | 800 | 14655 | 998 | 110 | 0.00 | 350 | 1458 | 13197 | 32723954379 | SBIN0015733 | |
| 59 | 5456 | LSG | SEEMA YADAV | JITENDRA YADAV | 101178875817 | 6718149710 | 30.0 | 9237 | 6158 | 888 | 16283 | 1108 | 122 | 0.00 | 350 | 1581 | 14703 | 12261000002045 | PSIB0021226 | |
| 60 | 5395 | SG | TARUN KUMAR | RUKAM PAL SINGH | 101207610380 | 2018070953 | 22.0 | 6774 | 4516 | 651 | 11941 | 813 | 90 | 0.00 | 350 | 1252 | 10689 | 255110100014860 | UBIN0555533 | |
| 61 | 5264 | LSG | USHA BAUDH | KHUSHAL SINGH | 101461865591 | 2015263455 | 26.0 | 8005 | 5337 | 770 | 14112 | 961 | 106 | 0.00 | 350 | 1416 | 12696 | 520101213934503 | UBIN0921343 | |
| 62 | 5344 | SG | VIRENDER KUMAR | RAGHUVIR SINGH | 101278140131 | 6718478389 | 22.0 | 6774 | 4516 | 651 | 11941 | 813 | 90 | 0.00 | 350 | 1252 | 10689 | 13332191064146 | PUNB0133310 | |
| 63 | 5345 | SG | VIMAL SINGH CHAUHAN | VINOD SINGH | 101421083582 | 2018069875 | 24.0 | 7390 | 4926 | 711 | 13027 | 887 | 98 | 0.00 | 350 | 1334 | 11692 | 31420692924 | SBIN0001094 | |
| 64 | 5376 | SG | VIMAL KUMAR | RATAN LAL | 101252202683 | 2018070821 | 25.0 | 7698 | 5131 | 740 | 13569 | 924 | 102 | 0.00 | 350 | 1375 | 12194 | 2208494411 | CBIN0282721 | |
| 65 | 5461 | SG | VINOD KUMAR | MANGULAL | 100408022099 | 2214057303 | 26.0 | 8005 | 5337 | 770 | 14112 | 961 | 106 | 0.00 | 350 | 1416 | 12696 | 05342191024263 | PUNB0053410 | |
| 66 | 5361 | SG | YOGENDRA SINGH | KUMARPAL SINGH | 101608802988 | 6718475810 | 21.0 | 6466 | 4310 | 622 | 11398 | 776 | 85 | 0.00 | 350 | 1211 | 10187 | 770618210009984 | BKID0007706 | |
| 67 | 5462 | SG | YASHPAL SINGH | JAGGI RAM | 101625105559 | 2018113089 | 21.0 | 6466 | 4310 | 622 | 11398 | 776 | 85 | 0.00 | 350 | 1211 | 10187 | 50100275291525 | HDFC0001566 | |
| 68 | 5470 | LSG | SHIVANI DEVI | VIVEK KUMAR | 101208414573 | 1115201430 | 31.0 | 9545 | 6363 | 918 | 16826 | 1145 | 126 | 0.00 | 350 | 1622 | 15204 | 917010064812937 | UTIB0000589 | |
| 69 | 5472 | SG | DEEPAK | CHANDRA PRAKASH | 101176085297 | 6714623970 | 25.0 | 7698 | 5131 | 740 | 13569 | 924 | 102 | 0.00 | 350 | 1375 | 12194 | 30257104163 | SBIN0000669 | |
| 70 | 5478 | SG | JUGENDRA SINGH | OM PRAKASH | 101288951806 | 6718086222 | 31.0 | 9545 | 6363 | 918 | 16826 | 1145 | 126 | 0.00 | 350 | 1622 | 15204 | 0126000100600655 | PUNB0012600 | |
| 71 | 5488 | SG | SANJEET KUMAR SINGH | JANARDAN SINGH | 101461865383 | 2015264870 | 29.0 | 8929 | 5952 | 859 | 15740 | 1072 | 118 | 0.00 | 350 | 1540 | 14201 | 100027742386 | INDB0000022 | |
| 72 | 5340 | SG | YOGESH KUMAR | GYANCHAND | 101461863794 | 6718476742 | 14.0 | 4311 | 2874 | 415 | 7599 | 517 | 57 | 0.00 | 350 | 924 | 6675 | 60196034584 | MAHB0001802 | |

| Form XVII | | | | | | | | | | | | | | | | | | | | |
|--|-----------|------------------------------|---------------------|---------------------|--------------|------------|--------------------|-----------------------|------|-------|-------|-------|------------|------|-----|---------|------------|------------------|---|---|
| [See rule 78(2) (a)] | | | | | | | | | | | | | | | | | | | | |
| Register of Wages | | | | | | | | | | | | | | | | | | | | |
| Name and Address of Contractor: SNG Security Services Pvt. Ltd, SNG House,D-36,Building No-605,100 Foot Road,Chattarpur,New Delhi-110074 | | | | | | | | | | | | | | | | | | | | |
| For the month of Oct- 2021 | | | | | | | | | | | | | | | | | | | | |
| Sl.No. | Emp. code | Designation / Nature of work | Name of Workmen | Father's of Workmen | UAN NO. | ESIC NO. | No. of Days Worked | Amount of wage earned | | | | Total | Deductions | | | | TOTAL DED. | Net Amount paid | Signature/ Thumb- Impression of Workmen | Initial of Contractor or his representation |
| | | | | | | | | Basic Wages | HRA | Leave | | | PF | ESI | LWF | Uniform | | | Bank Account No. | Bank IFSC Code |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 16 | 17 | 18 | 19 | 20 | 21 | |
| 73 | 5518 | SG | GANPAL SINGH | KESHAR SINGH | 101150926356 | 6714118859 | 31.0 | 9545 | 6363 | 918 | 16826 | 1145 | 126 | 0.00 | 350 | 1622 | 15204 | 1588131000383 | CNRB0001588 | |
| 74 | 5511 | SG | AAKASH KUMAR | RAMBEER | 101644002879 | 2018172086 | 13.0 | 4003 | 2668 | 385 | 7056 | 480 | 53 | 0.00 | 350 | 883 | 6173 | 2014655559 | KKBK0004624 | |
| 75 | 5398 | SG | SANJIV PANWAR | JASBIR SINGH | 100800192469 | 2018070983 | 18.0 | 5542 | 3695 | 533 | 9770 | 665 | 73 | 0.00 | 350 | 1088 | 8682 | 31684743888 | SBIN0002292 | |
| 76 | 5510 | SG | SOMIN ALI | MEHARDEEN ALI | 101644002846 | 2018172105 | 2.0 | 616 | 411 | 59 | 1086 | 74 | 8 | 0.00 | 0 | 82 | 1004 | 88052210016170 | CNRB0002323 | |
| 77 | 5523 | SG | NAVEEN KUMAR JHA | ARVIND JHA | 101229353576 | 671924203 | 15.0 | 4619 | 3079 | 444 | 8142 | 554 | 61 | 0.00 | 350 | 965 | 7176 | 4154810000193 | BARB0PREETV | |
| 78 | 5529 | SG | YASHPAL SINGH | KISHAN SAHAY | 100888165311 | 6714767826 | 26.0 | 8005 | 5337 | 770 | 14112 | 961 | 106 | 0.00 | 350 | 1416 | 12696 | 001121000011789 | ICIC00MERUT | |
| 79 | 5556 | SG | KM RAMESH KANNAUIYA | BABU LAL | 101008413131 | 6713118001 | 31.0 | 9545 | 6363 | 918 | 16826 | 1145 | 126 | 0.00 | 350 | 1622 | 15204 | 32893939987 | SBIN0003066 | |
| 80 | 5559 | SG | RAJENDER SINGH | BABU RAM | 101653919847 | 2018196352 | 29.0 | 8929 | 5952 | 859 | 15740 | 1072 | 118 | 0.00 | 350 | 1540 | 14201 | 32206218871 | SBIN0013410 | |
| 81 | 5560 | SG | NISHANT | RAJ KUMAR | 101373856212 | 2018196364 | 13.0 | 4003 | 2668 | 385 | 7056 | 480 | 53 | 0.00 | 350 | 883 | 6173 | 710910110000170 | BKID0007109 | |
| 82 | 5570 | SG | YASHPAL SINGH | ASHOK KUMAR | 101472874061 | 6718478160 | 20.0 | 6158 | 4105 | 592 | 10855 | 739 | 81 | 0.00 | 350 | 1170 | 9685 | 50383252880 | IDIB0001568 | |
| 83 | 5574 | SG | MONU | SUNDER SINGH | 101664245522 | 2018223213 | 18.0 | 5542 | 3695 | 533 | 9770 | 665 | 73 | 0.00 | 350 | 1088 | 8682 | 33895662700 | SBIN0002408 | |
| 84 | 5583 | SG | LOKENDER KASANA | SARDAR SINGH | 101511955705 | 6718532912 | 30.0 | 9237 | 6158 | 888 | 16283 | 1108 | 122 | 0.00 | 350 | 1581 | 14703 | 02722191042598 | PUNB0027210 | |
| 85 | 5584 | SG | DHARAMVIR | RAMFAL | 100967105111 | 2018223232 | 14.0 | 4311 | 2874 | 415 | 7599 | 517 | 57 | 0.00 | 350 | 924 | 6675 | 85572200103774 | CNRB0018557 | |
| 86 | 5588 | SG | NIRAJ KUMAR | JAY PRAKASH | 101472872592 | 6718478287 | 20.0 | 6158 | 4105 | 592 | 10855 | 739 | 81 | 0.00 | 350 | 1170 | 9685 | 100028512782 | INDB0000022 | |
| 87 | 5592 | SG | PUNYA DEV SINGH | CHANDRAHANS SINGH | 100282426242 | 1113669733 | 22.0 | 6774 | 4516 | 651 | 11941 | 813 | 90 | 0.00 | 350 | 1252 | 10689 | 35316807257 | SBIN0007197 | |
| 88 | 5714 | SG | LOKESH | NIRANJAN SINGH | 101273202865 | 6718478161 | 23.0 | 7082 | 4721 | 681 | 12484 | 850 | 94 | 0.00 | 350 | 1293 | 11190 | 4564001500035823 | PUNB0456400 | |
| 89 | 5753 | SG | AYUSH GUJJAR | VINOD KUMAR | 101690797930 | 2018294624 | 25.0 | 7698 | 5131 | 740 | 13569 | 924 | 102 | 0.00 | 350 | 1375 | 12194 | 39487778715 | SBIN0070719 | |
| 90 | 5759 | SG | AJAY CHAUHAN | SHIV PAL SINGH | 100679471933 | 2015880523 | 14.0 | 4311 | 2874 | 415 | 7599 | 517 | 57 | 0.00 | 350 | 924 | 6675 | 158710100112940 | UBIN0815870 | |
| 91 | 5271 | SG | ABHISHEK UPADHYAY | CHANDRABHUSHAN | 100986988630 | 2018067229 | 27.0 | 8313 | 5542 | 800 | 14655 | 998 | 110 | 0.00 | 350 | 1458 | 13197 | 32739930360 | SBIN0014580 | |
| 92 | 5581 | SG | AMOL KUMAR | KAMATA PRASAD SINGH | 101664245514 | 1210794918 | 29.0 | 8929 | 5952 | 859 | 15740 | 1072 | 118 | 0.00 | 350 | 1540 | 14201 | 100029993027 | INDB0000022 | |
| 93 | 5447 | SG | SANTOSH KUMAR MAHTO | GUNESHWAR MAHTO | 101183976587 | 2214556006 | 31.0 | 9545 | 6363 | 918 | 16826 | 1145 | 126 | 0.00 | 350 | 1622 | 15204 | 153401000012015 | IOBA0001534 | |
| 94 | 5836 | SG | SHAJAD | KHALIL MALIK | 101580640613 | 2017990614 | 19.0 | 5850 | 3900 | 563 | 10313 | 702 | 77 | 0.00 | 350 | 1129 | 9183 | 6458101000456 | CNRB0006458 | |
| 95 | 5819 | SG | PIYUSH KANT SHARMA | PARAS NATH SHARMA | 101189921996 | 2018317971 | 13.0 | 4003 | 2668 | 385 | 7056 | 480 | 53 | 0.00 | 350 | 883 | 6173 | 10028101050 | IDFB0040101 | |
| 96 | 5756 | SG | PULKIT | SUSHIL | 101314439386 | 2018317985 | 26.0 | 8005 | 5337 | 770 | 14112 | 961 | 106 | 0.00 | 350 | 1416 | 12696 | 4200001700011330 | PUNB0420000 | |

Form XVII

[See rule 78(2) (a)]

Register of Wages

Name and Address of Contractor:

SNG Security Services Pvt. Ltd, SNG House,D-36,Building No-605,100 Foot Road,Chattarpur,New Delhi-110074

For the month of Oct- 2021

| Sl.No. | Emp. code | Designation / Nature of work | Name of Workmen | Father's of Workmen | UAN NO. | ESIC NO. | No. of Days Worked | Amount of wage earned | | | | Total | Deductions | | | | TOTAL DED. | Net Amount paid | Signature/ Thumb- Impression of Workmen | Initial of Contractor or his representation |
|--------------|-----------|------------------------------|-----------------------|------------------------|--------------|------------|--------------------|-----------------------|---------------|--------------|----------------|--------------|--------------|----------|--------------|---------------|----------------|------------------|---|---|
| | | | | | | | | Basic Wages | HRA | Leave | | | PF | ESI | LWF | Uniform | | | Bank Account No. | Bank IFSC Code |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 16 | 17 | 18 | 19 | 20 | 21 | |
| 97 | 5833 | SG | SATISH KUMAR | KIRAN SINGH | 100341168250 | 2013258699 | 27.0 | 8313 | 5542 | 800 | 14655 | 998 | 110 | 0.00 | 350 | 1458 | 13197 | 00422010059030 | PUNB0004210 | |
| 98 | 5832 | SG | HAVIL KHAN | JABBAR KHAN | 101700612074 | 2018317994 | 18.0 | 5542 | 3695 | 533 | 9770 | 665 | 73 | 0.00 | 350 | 1088 | 8682 | 35991551766 | SBIN0005966 | |
| 99 | 5840 | SG | RAJEEV KUMAR | KISHN SHAI | 101268468018 | 6714964821 | 27.0 | 8313 | 5542 | 800 | 14655 | 998 | 110 | 0.00 | 350 | 1458 | 13197 | 00402193000585 | PUNB0004020 | |
| 100 | 5838 | SG | ARSHAD | YUNUS | 101700612061 | 2018318003 | 23.0 | 7082 | 4721 | 681 | 12484 | 850 | 94 | 0.00 | 350 | 1293 | 11190 | 3222101010740 | CNRB0003222 | |
| 101 | 5841 | SG | ANKIT KUMAR | JITENDRA SINGH | 101642351569 | 2018318012 | 3.0 | 924 | 616 | 89 | 1628 | 111 | 12 | 0.00 | 350 | 473 | 1155 | 6696101003631 | CNRB0006696 | |
| 102 | 5420 | LSG | NANDNI KUMARI | SHISHIR KUMAR | 101391238218 | 2015264840 | 25.0 | 7698 | 5131 | 740 | 13569 | 924 | 102 | 0.00 | 350 | 1375 | 12194 | 3177296448 | CBIN0283495 | |
| 103 | 5481 | SG | LAXMI KANT | AVDESH PRASAD | 101222653922 | 2017577338 | 10.0 | 3079 | 2053 | 296 | 5428 | 369 | 41 | 0.00 | 350 | 760 | 4668 | 35501363841 | SBIN0010644 | |
| 104 | 5896 | SG | PUSHPENDER BANSAL | GYAN CHAND BANSAL | 101383357595 | 2018350249 | 26.0 | 8005 | 5337 | 770 | 14112 | 961 | 106 | 0.00 | 350 | 1416 | 12696 | 0991001500031102 | PUNB0099100 | |
| 105 | 5907 | LSG | SONIA SAINI | JITENDER SAINI | 101711596929 | 2018350266 | 31.0 | 9545 | 6363 | 918 | 16826 | 1145 | 126 | 0.00 | 350 | 1622 | 15204 | 9645651387 | KKKB0004599 | |
| 106 | 5848 | SG | ABHISHEK KUMAR | RAMKISHAN | 101700612042 | 2018318018 | 14.0 | 4311 | 2874 | 415 | 7599 | 517 | 57 | 0.00 | 350 | 924 | 6675 | 73330100022793 | BARB0DBPATP | |
| 107 | 5913 | SG | SUJEET KUMAR | BHAGIRATH PRASAD SINGH | 100467965028 | 2015370176 | 31.0 | 9545 | 6363 | 918 | 16826 | 1145 | 126 | 0.00 | 350 | 1622 | 15204 | 100029581600 | INDB0000022 | |
| 108 | 5910 | SG | RAHUL SINHA | RATATAN KUMAR | 101723577455 | 2018382873 | 29.0 | 8929 | 5952 | 859 | 15740 | 1072 | 118 | 0.00 | 350 | 1540 | 14201 | 0145651624 | KKKB0004622 | |
| 109 | 5909 | SG | PARAS MEHRA | ASHOK KUMAR MEHRA | 100980835124 | 2018382913 | 20.0 | 6158 | 4105 | 592 | 10855 | 739 | 81 | 0.00 | 350 | 1170 | 9685 | 40313676816 | SBIN0051288 | |
| 110 | 5912 | SG | MANISH | DEVENDRA | 101723577486 | 2018382932 | 11.0 | 3387 | 2258 | 326 | 5971 | 406 | 45 | 0.00 | 350 | 801 | 5169 | 110003638954 | CNRB0019822 | |
| 111 | 5287 | SG | AMARNATH RAM | JANAKDEO RAY | 101608485876 | 2018067689 | 29.0 | 8929 | 5952 | 859 | 15740 | 1072 | 118 | 0.00 | 350 | 1540 | 14201 | 1221000106038224 | PUNB0122100 | |
| 112 | 5926 | SG | ATUL KUMAR | RATAN SINGH | 101361952815 | 2018382953 | 20.0 | 6158 | 4105 | 592 | 10855 | 739 | 81 | 0.00 | 350 | 1170 | 9685 | 98222200023659 | CNRB0019822 | |
| 113 | 5512 | SG | RAJOO | RAMBABOO | 101252199104 | 2018172060 | 24.0 | 7390 | 4926 | 711 | 13027 | 887 | 98 | 0.00 | 350 | 1334 | 11692 | 51820100008227 | BARB0BUPGBX | |
| 114 | 5339 | SG | VINOD KUMAR SINGARIYA | RAM KALA | 101477426998 | 6718403490 | 22.0 | 6774 | 4516 | 651 | 11941 | 813 | 90 | 0.00 | 350 | 1252 | 10689 | 33243127652 | SBIN0004713 | |
| 115 | 5582 | SG | SHUBHAM KUMAR | OMBEER | 101664245533 | 2018223228 | 1.0 | 308 | 205 | 30 | 543 | 37 | 4 | 0.00 | 0 | 41 | 502 | 39762736057 | SBIN0011561 | |
| 116 | 5380 | SG | RAUNAK KUMAR SINGH | RAJU KUMAR SINGH | 100574631730 | 6718403898 | 29.0 | 8929 | 5952 | 859 | 15740 | 1072 | 118 | 0.00 | 350 | 1540 | 14201 | 34681246469 | SBIN0014274 | |
| TOTAL | | | | | | | 2694 | 829491 | 552965 | 79777 | 1462234 | 99539 | 10967 | 0 | 39550 | 150056 | 1312178 | | | |