

| 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 JUN-2022 | | | | | | | | | | | | | | | | | | |
| 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 | | | Bank Account No. | Bank IFSC Code |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 1 | 5336 | SG | AJAY KUMAR | MADAN KUMAR | 101461864711 | 6718478202 | 22.0 | 7068 | 4712 | 567 | 12347 | 848 | 93 | 0.00 | 941 | 11406 | 06230100010287 | BARBOCURZON |
| 2 | 5279 | SG | ABDUL RASHID | ABDUL AZIZ | 101376432436 | 2018067516 | 23.0 | 7389 | 4927 | 593 | 12908 | 887 | 97 | 0.00 | 984 | 11925 | 007101564834 | ICIC0006626 |
| 3 | 5353 | SG | ABHISHEK GUPTA | GYAN PARKASH | 101351120285 | 2018069883 | 20.0 | 6425 | 4284 | 515 | 11225 | 771 | 84 | 0.00 | 855 | 10369 | 33148100003718 | BARBOMAUJPU |
| 4 | 5430 | LSG | ASHA | NARESH CHAND | 101616474443 | 2018081639 | 30.0 | 9638 | 6426 | 773 | 16837 | 1157 | 126 | 0.00 | 1283 | 15554 | 4579000100215314 | PUNB0457900 |
| 5 | 5310 | SG | VIMLESH KUMAR | SONE LAL BAJPEYI | 101461865377 | 2015262303 | 20.0 | 6425 | 4284 | 515 | 11225 | 771 | 84 | 0.00 | 855 | 10369 | 100027771838 | INDB0000022 |
| 6 | 5335 | SG | BASANT KUMAR | KEVALANAND | 100024697184 | 2015262261 | 25.0 | 8032 | 5355 | 644 | 14031 | 964 | 105 | 0.00 | 1069 | 12962 | 100027742304 | INDB0000022 |
| 7 | 5337 | SG | INDRAJEET | SHER SINGH | 101472873679 | 2015263685 | 28.0 | 8995 | 5998 | 721 | 15715 | 1079 | 118 | 0.00 | 1197 | 14517 | 520101018527937 | UBIN0920711 |
| 8 | 5326 | SG | DHARMENDER KUMAR | RAMESH CHAND | 101472874706 | 2015525053 | 30.0 | 9638 | 6426 | 773 | 16837 | 1157 | 126 | 0.00 | 1283 | 15554 | 06430100036709 | BARBOMANDAO |
| 9 | 5406 | SG | DEEPAK SHARMA | ASHOK SHARMA | 101556053154 | 2018069921 | 27.0 | 8674 | 5783 | 696 | 15153 | 1041 | 114 | 0.00 | 1155 | 13999 | 158810100065369 | UBIN0815888 |
| 10 | 5463 | SG | DEVNATH LAL | BANVARI LAL | 101188223307 | 2017894952 | 28.0 | 8995 | 5998 | 721 | 15715 | 1079 | 118 | 0.00 | 1197 | 14517 | 3635128893 | CBIN0283500 |
| 11 | 5272 | SG | GAJENDER PARSAD | RAJENDRA PRASAD | 101604557341 | 2018067272 | 28.0 | 8995 | 5998 | 721 | 15715 | 1079 | 118 | 0.00 | 1197 | 14517 | 35802809272 | SBIN0007836 |
| 12 | 5460 | SG | GOPAL SINGH | KARAM SINGH | 101222724215 | 2018113071 | 29.0 | 9317 | 6212 | 747 | 16276 | 1118 | 122 | 0.00 | 1240 | 15036 | 1456000101038728 | PUNB0145600 |
| 13 | 5331 | SG | GOPAL JI MISHRA | SHIV KUMAR MISHRA | 101461863718 | 6712569262 | 20.0 | 6425 | 4284 | 515 | 11225 | 771 | 84 | 0.00 | 855 | 10369 | 100027771689 | INDB0000022 |
| 14 | 5300 | SG | JITENDAR GAUTAM | BALRAJ | 101272931995 | 2017096018 | 28.0 | 8995 | 5998 | 721 | 15715 | 1079 | 118 | 0.00 | 1197 | 14517 | 007101563753 | ICIC0000071 |
| 15 | 5459 | SG | JITENDER KUMAR SINGH | MADAN SINGH | 101461865185 | 6718476255 | 13.0 | 4176 | 2785 | 335 | 7296 | 501 | 55 | 0.00 | 556 | 6740 | 2925101017717 | CNRB0002925 |
| 16 | 5409 | SG | KRISHNA MOHAN JHA | SHYAMSUNDER JHA | 101608588087 | 2018071005 | 30.0 | 9638 | 6426 | 773 | 16837 | 1157 | 126 | 0.00 | 1283 | 15554 | 31798100001156 | BARB0VASUND |
| 17 | 5364 | SG | LOVE KUMAR BAJAJ | ASHOK KUMAR BAJAJ | 101461865365 | 2015982472 | 30.0 | 9638 | 6426 | 773 | 16837 | 1157 | 126 | 0.00 | 1283 | 15554 | 10172587870 | SBIN0009370 |
| 18 | 5303 | LSG | LALITA DEVI | BHUWAN CHANDRA | 101461864138 | 2015263580 | 21.0 | 6747 | 4498 | 541 | 11786 | 810 | 88 | 0.00 | 898 | 10888 | 62396807205 | SBIN0021310 |
| 19 | 5355 | SG | MOHIT KUMAR | HARISHANKAR | 101344544260 | 6718475954 | 22.0 | 7068 | 4712 | 567 | 12347 | 848 | 93 | 0.00 | 941 | 11406 | 4052000100197335 | PUNB0405200 |
| 20 | 5434 | LSG | MEERA | YOGESH | 101339410155 | 2018090333 | 22.0 | 7068 | 4712 | 567 | 12347 | 848 | 93 | 0.00 | 941 | 11406 | 06438100032538 | BARBOMANDAO |
| 21 | 5295 | LSG | MAMTA SINGH | STYENDER PRATAP SINGH | 101461864268 | 2015370431 | 28.0 | 8995 | 5998 | 721 | 15715 | 1079 | 118 | 0.00 | 1197 | 14517 | 100029560944 | INDB0000022 |
| 22 | 5320 | SG | MANISH RANJAN | VIENDRA PRASAD SINGH | 101358709569 | 2018068755 | 30.0 | 9638 | 6426 | 773 | 16837 | 1157 | 126 | 0.00 | 1283 | 15554 | 35246459227 | SBIN0001240 |
| 23 | 5445 | SG | MOHAMMAD SAKIR | JAN MOHAMMAD | 100020987078 | 2012970941 | 27.0 | 8674 | 5783 | 696 | 15153 | 1041 | 114 | 0.00 | 1155 | 13999 | 91072010024386 | CNRB0019107 |
| 24 | 5407 | SG | NARENDER KUMAR | BAIKUNTH PRASAD | 101461865618 | 1013600493 | 19.0 | 6104 | 4070 | 490 | 10663 | 732 | 80 | 0.00 | 812 | 9851 | 33865525373 | SBIN0004714 |

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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 JUN-2022 | | | | | | | | | | | | | | | | | | |
| 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 | | | Bank Account No. | Bank IFSC Code |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 25 | 5311 | SG | PRAVEEN KUMAR | MUNNI LAL | 101472873362 | 2012948514 | 17.0 | 5462 | 3641 | 438 | 9541 | 655 | 72 | 0.00 | 727 | 8814 | 67203516370 | SBIN0011561 |
| 26 | 5273 | SG | PRAVESH KUMAR | RAM HETH SINGH | 101577408904 | 2018067317 | 27.0 | 8674 | 5783 | 696 | 15153 | 1041 | 114 | 0.00 | 1155 | 13999 | 32860748040 | SBIN0004714 |
| 27 | 5304 | LSG | PARWATI WALDIA | ANAND SINGH WALDIA | 101472871828 | 2014824754 | 30.0 | 9638 | 6426 | 773 | 16837 | 1157 | 126 | 0.00 | 1283 | 15554 | 38488100003226 | BARBOIPEDEL |
| 28 | 5346 | SG | PRAKASH SATI | BHARAV DUTT SATI | 101491846765 | 2015263853 | 19.0 | 6104 | 4070 | 490 | 10663 | 732 | 80 | 0.00 | 812 | 9851 | 20112765556 | SBIN0007881 |
| 29 | 5444 | SG | PRITHVI SINGH | DATA RAM | 101472873614 | 2016213257 | 30.0 | 9638 | 6426 | 773 | 16837 | 1157 | 126 | 0.00 | 1283 | 15554 | 32954291474 | SBIN0004713 |
| 30 | 5343 | SG | RAM KISHOR | LATE LOHURI PRASAD | 101472873888 | 2015262705 | 30.0 | 9638 | 6426 | 773 | 16837 | 1157 | 126 | 0.00 | 1283 | 15554 | 100027742368 | INDB0000022 |
| 31 | 5410 | SG | RAJ BAHADUR | RAMNATH | 100291874281 | 2015264639 | 30.0 | 9638 | 6426 | 773 | 16837 | 1157 | 126 | 0.00 | 1283 | 15554 | 4907000100106327 | PUNB0490700 |
| 32 | 5308 | SG | SAURABH KUMAR | DINESH KUMAR SAXENA | 100625564436 | 2015870176 | 28.0 | 8995 | 5998 | 721 | 15715 | 1079 | 118 | 0.00 | 1197 | 14517 | 31643086294 | SBIN0000598 |
| 33 | 5342 | SG | SARVESH KUMAR | ROOP RAM | 101262853137 | 2018069868 | 30.0 | 9638 | 6426 | 773 | 16837 | 1157 | 126 | 0.00 | 1283 | 15554 | 4895000100019500 | PUNB0489500 |
| 34 | 5334 | SG | SUBHASH | KASHI RAM | 100459849856 | 1010025643 | 29.0 | 9317 | 6212 | 747 | 16276 | 1118 | 122 | 0.00 | 1240 | 15036 | 3383133523 | CBIN0280294 |
| 35 | 5296 | SG | SOHAN GIRI | DHARAMVIR GIRI | 101608485869 | 2018068222 | 25.0 | 8032 | 5355 | 644 | 14031 | 964 | 105 | 0.00 | 1069 | 12962 | 645802120006974 | UBIN0564583 |
| 36 | 5372 | LSG | SHOBHA KUMARI | VJAY | 101608802990 | 2018070687 | 18.0 | 5783 | 3856 | 464 | 10102 | 694 | 76 | 0.00 | 770 | 9332 | 4564000100202750 | PUNB0456400 |
| 37 | 5265 | SG | SANJAY AWASTHI | KUNJ BIHARI | 101417237207 | 6718478370 | 21.0 | 6747 | 4498 | 541 | 11786 | 810 | 88 | 0.00 | 898 | 10888 | 36991679075 | SBIN0011999 |
| 38 | 5379 | SG | SATYENDER TIWARI | RAM ASHISH TIWARI | 100340320548 | 2213668656 | 30.0 | 9638 | 6426 | 773 | 16837 | 1157 | 126 | 0.00 | 1283 | 15554 | 33524719390 | SBIN0015468 |
| 39 | 5363 | SG | SIPAHI LAL | SHIV DAYAL YADAV | 101461863675 | 2016566784 | 29.0 | 9317 | 6212 | 747 | 16276 | 1118 | 122 | 0.00 | 1240 | 15036 | 40660100008489 | BARB0VIVEKV |
| 40 | 5341 | SG | SANJAY KUMAR SINGH | JOKHAN | 101461864015 | 6718752075 | 30.0 | 9638 | 6426 | 773 | 16837 | 1157 | 126 | 0.00 | 1283 | 15554 | 100027742182 | INDB0000022 |
| 41 | 5387 | SG | SANJEEV KUMAR | GYAN PARKASH | 100420046790 | 2018070888 | 28.0 | 8995 | 5998 | 721 | 15715 | 1079 | 118 | 0.00 | 1197 | 14517 | 3655000100155759 | PUNB0365500 |
| 42 | 5397 | SG | MOHD SHAHID | MOHD KASIM | 101608587988 | 2018070969 | 28.0 | 8995 | 5998 | 721 | 15715 | 1079 | 118 | 0.00 | 1197 | 14517 | 25680110028346 | UCBA0002568 |
| 43 | 5446 | SG | SANT KUMAR SINGH | JANARDAN SINGH | 101461865396 | 2018108401 | 0.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 32723954379 | SBIN0015733 |
| 44 | 5456 | LSG | SEEMA YADAV | JITENDRA YADAV | 101178875817 | 6718149710 | 28.0 | 8995 | 5998 | 721 | 15715 | 1079 | 118 | 0.00 | 1197 | 14517 | 12261000002045 | PSIB0021226 |
| 45 | 5395 | SG | TARUN KUMAR | RUKAM PAL SINGH | 101207610380 | 2018070953 | 0.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 255110100014860 | UBIN0555533 |
| 46 | 5264 | LSG | USHA BAUDH | KHUSHAL SINGH | 101461865591 | 2015263455 | 28.0 | 8995 | 5998 | 721 | 15715 | 1079 | 118 | 0.00 | 1197 | 14517 | 520101213934503 | UBIN0921343 |
| 47 | 5345 | SG | VIMAL SINGH CHAUHAN | VINOD SINGH | 101421083582 | 2018069875 | 18.0 | 5783 | 3856 | 464 | 10102 | 694 | 76 | 0.00 | 770 | 9332 | 31420692924 | SBIN0001094 |
| 48 | 5376 | SG | VIMAL KUMAR | RATAN LAL | 101252202683 | 2018070821 | 17.0 | 5462 | 3641 | 438 | 9541 | 655 | 72 | 0.00 | 727 | 8814 | 2208494411 | CBIN0282721 |

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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 JUN-2022 | | | | | | | | | | | | | | | | | | |
| 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 | | | Bank Account No. | Bank IFSC Code |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 49 | 5361 | SG | YOGENDRA SINGH | KUMARPAL SINGH | 101608802988 | 6718475810 | 29.0 | 9317 | 6212 | 747 | 16276 | 1118 | 122 | 0.00 | 1240 | 15036 | 770618210009984 | BKID0007706 |
| 50 | 5462 | SG | YASHPAL SINGH | JAGGI RAM | 101625105559 | 2018113089 | 26.0 | 8353 | 5569 | 670 | 14592 | 1002 | 109 | 0.00 | 1112 | 13480 | 50100275291525 | HDFC0001566 |
| 51 | 5470 | LSG | SHIVANI DEVI | VIVEK KUMAR | 101208414573 | 1115201430 | 29.0 | 9317 | 6212 | 747 | 16276 | 1118 | 122 | 0.00 | 1240 | 15036 | 917010064812937 | UTIB0000589 |
| 52 | 5472 | SG | DEEPAK | CHANDRA PRAKASH | 101176085297 | 6714623970 | 28.0 | 8995 | 5998 | 721 | 15715 | 1079 | 118 | 0.00 | 1197 | 14517 | 30257104163 | SBIN0000669 |
| 53 | 5478 | SG | JUGENDRA SINGH | OM PRAKASH | 101288951806 | 6718086222 | 29.0 | 9317 | 6212 | 747 | 16276 | 1118 | 122 | 0.00 | 1240 | 15036 | 0126000100600655 | PUNB0012600 |
| 54 | 5488 | SG | SANJEET KUMAR SINGH | JANARDAN SINGH | 101461865383 | 2015264870 | 1.0 | 321 | 214 | 26 | 561 | 39 | 4 | 0.00 | 43 | 518 | 100027742386 | INDB0000022 |
| 55 | 5340 | SG | YOGESH KUMAR | GYANCHAND | 101461863794 | 6718476742 | 11.0 | 3534 | 2356 | 283 | 6174 | 424 | 46 | 0.00 | 470 | 5703 | 60196034584 | MAHB0001802 |
| 56 | 5518 | SG | GANPAL SINGH | KESHAR SINGH | 101150926356 | 6714118859 | 29.0 | 9317 | 6212 | 747 | 16276 | 1118 | 122 | 0.00 | 1240 | 15036 | 1588131000383 | CNRB0001588 |
| 57 | 5511 | SG | AAKASH KUMAR | RAMBEER | 101644002879 | 2018172086 | 15.0 | 4819 | 3213 | 387 | 8419 | 578 | 63 | 0.00 | 641 | 7777 | 2014655559 | KKBK0004624 |
| 58 | 5398 | SG | SANJIV PANWAR | JASBIR SINGH | 100800192469 | 2018070983 | 27.0 | 8674 | 5783 | 696 | 15153 | 1041 | 114 | 0.00 | 1155 | 13999 | 31684743888 | SBIN0002292 |
| 59 | 5510 | SG | SOMIN ALI | MEHARDEEN ALI | 101644002846 | 2018172105 | 29.0 | 9317 | 6212 | 747 | 16276 | 1118 | 122 | 0.00 | 1240 | 15036 | 88052210016170 | CNRB0002323 |
| 60 | 5523 | SG | NAVEEN KUMAR JHA | ARVIND JHA | 101229353576 | 671924203 | 25.0 | 8032 | 5355 | 644 | 14031 | 964 | 105 | 0.00 | 1069 | 12962 | 41548100000193 | BARBOPREETV |
| 61 | 5529 | SG | YASHPAL SINGH | KISHAN SAHAY | 100888165311 | 6714767826 | 25.0 | 8032 | 5355 | 644 | 14031 | 964 | 105 | 0.00 | 1069 | 12962 | 001121000011789 | ICIC00MERUT |
| 62 | 5560 | SG | NISHANT | RAJ KUMAR | 101373856212 | 2018196364 | 26.0 | 8353 | 5569 | 670 | 14592 | 1002 | 109 | 0.00 | 1112 | 13480 | 710910110000170 | BKID0007109 |
| 63 | 5570 | SG | YASHPAL SINGH | ASHOK KUMAR | 101472874061 | 6718478160 | 26.0 | 8353 | 5569 | 670 | 14592 | 1002 | 109 | 0.00 | 1112 | 13480 | 50383252880 | IDIB000J568 |
| 64 | 5583 | SG | LOKENDER KASANA | SARDAR SINGH | 101511955705 | 6718532912 | 28.0 | 8995 | 5998 | 721 | 15715 | 1079 | 118 | 0.00 | 1197 | 14517 | 02722191042598 | PUNB0027210 |
| 65 | 5584 | SG | DHARAMVIR | RAMFAL | 100967105111 | 2018223232 | 3.0 | 964 | 643 | 77 | 1684 | 116 | 13 | 0.00 | 128 | 1555 | 85572200103774 | CNRB0018557 |
| 66 | 5588 | SG | NIRAJ KUMAR | JAY PRAKASH | 101472872592 | 6718478287 | 23.0 | 7389 | 4927 | 593 | 12908 | 887 | 97 | 0.00 | 984 | 11925 | 100028512782 | INDB0000022 |
| 67 | 5592 | SG | PUNYA DEV SINGH | CHANDRAHANS SINGH | 100282426242 | 1113669733 | 27.0 | 8674 | 5783 | 696 | 15153 | 1041 | 114 | 0.00 | 1155 | 13999 | 35316807257 | SBIN0007197 |
| 68 | 5714 | SG | LOKESH | NIRANJAN SINGH | 101273202865 | 6718478161 | 25.0 | 8032 | 5355 | 644 | 14031 | 964 | 105 | 0.00 | 1069 | 12962 | 4564001500035823 | PUNB0456400 |
| 69 | 5753 | SG | AYUSH GUJJAR | VINOD KUMAR | 101690797930 | 2018294624 | 26.0 | 8353 | 5569 | 670 | 14592 | 1002 | 109 | 0.00 | 1112 | 13480 | 39487778715 | SBIN0070719 |
| 70 | 5759 | SG | AJAY CHAUHAN | SHIV PAL SINGH | 100679471933 | 2015880523 | 26.0 | 8353 | 5569 | 670 | 14592 | 1002 | 109 | 0.00 | 1112 | 13480 | 158710100112940 | UBIN0815870 |
| 71 | 5447 | SG | SANTOSH KUMAR MAHTO | GUNESHWAR MAHTO | 101183976587 | 2214556006 | 29.0 | 9317 | 6212 | 747 | 16276 | 1118 | 122 | 0.00 | 1240 | 15036 | 153401000012015 | IOBA0001534 |
| 72 | 5836 | SG | SHAJAD | KHALIL MALIK | 101580640613 | 2017990614 | 27.0 | 8674 | 5783 | 696 | 15153 | 1041 | 114 | 0.00 | 1155 | 13999 | 6458101000456 | CNRB0006458 |

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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 JUN-2022 | | | | | | | | | | | | | | | | | | |
| 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 DED. | Net Amount paid | Signature / Thumb- Impression of Workmen | Initial of Contractor or his representation | | | |
| | | | | | | | | Basic Wages | HRA | Leave | Total | | | | | PF | ESI | LWF |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 73 | 5819 | SG | PIYUSH KANT SHARMA | PARAS NATH SHARMA | 101189921996 | 2018317971 | 27.0 | 8674 | 5783 | 696 | 15153 | 1041 | 114 | 0.00 | 1155 | 13999 | 10028101050 | IDFB0040101 |
| 74 | 5756 | SG | PULKIT | SUSHIL | 101314439386 | 2018317985 | 30.0 | 9638 | 6426 | 773 | 16837 | 1157 | 126 | 0.00 | 1283 | 15554 | 4200001700011330 | PUNB0420000 |
| 75 | 5833 | SG | SATISH KUMAR | KIRAN SINGH | 100341168250 | 2013258699 | 28.0 | 8995 | 5998 | 721 | 15715 | 1079 | 118 | 0.00 | 1197 | 14517 | 00422010059030 | PUNB0004210 |
| 76 | 5297 | SG | ANUJ GIRI | SURENDER GIRI | 101608485882 | 2018068238 | 1.0 | 321 | 214 | 26 | 561 | 39 | 4 | 0.00 | 43 | 518 | | |
| 77 | 5896 | SG | PUSHPENDER BANSAL | GYAN CHAND BANSAL | 101383357595 | 2018350249 | 24.0 | 7710 | 5141 | 618 | 13470 | 925 | 101 | 0.00 | 1026 | 12443 | 0991001500031102 | PUNB0099100 |
| 78 | 5907 | LSG | SONIA SAINI | JITENDER SAINI | 101711596929 | 2018350266 | 29.0 | 9317 | 6212 | 747 | 16276 | 1118 | 122 | 0.00 | 1240 | 15036 | 9645651387 | KKBK0004599 |
| 79 | 5848 | SG | ABHISHEK KUMAR | RAMKISHAN | 101700612042 | 2018318018 | 25.0 | 8032 | 5355 | 644 | 14031 | 964 | 105 | 0.00 | 1069 | 12962 | 73330100022793 | BARB0DBPATP |
| 80 | 5913 | SG | SUJEET KUMAR | BHAGIRATH PRASAD SINGH | 100467965028 | 2015370176 | 27.0 | 8674 | 5783 | 696 | 15153 | 1041 | 114 | 0.00 | 1155 | 13999 | 100029581600 | INDB0000022 |
| 81 | 5910 | SG | RAHUL SINHA | RATATAN KUMAR | 101723577455 | 2018382873 | 30.0 | 9638 | 6426 | 773 | 16837 | 1157 | 126 | 0.00 | 1283 | 15554 | 0145651624 | KKBK0004622 |
| 82 | 5287 | SG | AMARNATH RAM | JANAKDEO RAY | 101608485876 | 2018067689 | 30.0 | 9638 | 6426 | 773 | 16837 | 1157 | 126 | 0.00 | 1283 | 15554 | 1221000106038224 | PUNB0122100 |
| 83 | 5574 | SG | MONU | SUNDER SINGH | 101664245522 | 2018223213 | 30.0 | 9638 | 6426 | 773 | 16837 | 1157 | 126 | 0.00 | 1283 | 15554 | 33895662700 | SBIN0002408 |
| 84 | 5512 | SG | RAJOO | RAMBABOO | 101252199104 | 2018172060 | 30.0 | 9638 | 6426 | 773 | 16837 | 1157 | 126 | 0.00 | 1283 | 15554 | 51820100008227 | BARB0BUPGBX |
| 85 | 5339 | SG | VINOD KUMAR SINGARIYA | RAM KALA | 101477426998 | 6718403490 | 15.0 | 4819 | 3213 | 387 | 8419 | 578 | 63 | 0.00 | 641 | 7777 | 33243127652 | SBIN0004713 |
| 86 | 5380 | SG | RAUNAK KUMAR SINGH | RAJU KUMAR SINGH | 100574631730 | 6718403898 | 28.0 | 8995 | 5998 | 721 | 15715 | 1079 | 118 | 0.00 | 1197 | 14517 | 34681246469 | SBIN0014274 |
| 87 | 5312 | SG | RAMAN KUMAR | BABU RAM | 101608588060 | 2018068665 | 10.0 | 3213 | 2142 | 258 | 5612 | 386 | 42 | 0.00 | 428 | 5185 | 3441101001722 | CNRB0003441 |
| 88 | 6083 | SG | VAJID ALI | TAHIR ALI | 101232251136 | 2018483743 | 26.0 | 8353 | 5569 | 670 | 14592 | 1002 | 109 | 0.00 | 1112 | 13480 | 917010065720699 | UTIB0000056 |
| 89 | 6229 | LSG | RAJANI PATAWAL | PUSHKAR SINGH | 101766192087 | 2018517406 | 30.0 | 9638 | 6426 | 773 | 16837 | 1157 | 126 | 0.00 | 1283 | 15554 | 35381041851 | SBIN0015081 |
| 90 | 6268 | LSG | NEELAM | SOMRAJ | 101201921708 | 2017403322 | 24.0 | 7710 | 5141 | 618 | 13470 | 925 | 101 | 0.00 | 1026 | 12443 | 081501524927 | ICIC0000815 |
| 91 | 5307 | SG | ARUN PANDEY | AMBIKA PANDEY | 101246692824 | 2018068337 | 26.0 | 8353 | 5569 | 670 | 14592 | 1002 | 109 | 0.00 | 1112 | 13480 | 917010083879955 | UTIB0000049 |
| 92 | 5461 | SG | VINOD KUMAR | MANGULAL | 100408022099 | 2214057303 | 29.0 | 9317 | 6212 | 747 | 16276 | 1118 | 122 | 0.00 | 1240 | 15036 | 05342191024263 | PUNB0053410 |
| 93 | 6353 | SG | MAHBOOB MALIK | YASEEN MALIK | 101604557356 | 2018067431 | 24.0 | 7710 | 5141 | 618 | 13470 | 925 | 101 | 0.00 | 1026 | 12443 | 033001521048 | ICIC0000330 |
| 94 | 5393 | SG | SANTOSH KUMAR SINGH | SIPAHI SINGH | 101608588041 | 2018070936 | 0.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| 95 | 6380 | SG | KHALILE | KAHISUDEEN | 101811111364 | 2018638965 | 30.0 | 9638 | 6426 | 773 | 16837 | 1157 | 126 | 0.00 | 1283 | 15554 | 37596740339 | SBIN0002408 |
| 96 | 6400 | SG | TEJ NARAYAN SINGH | VIENDER PRASAD SINGH | 100667382503 | 1013716337 | 30.0 | 9638 | 6426 | 773 | 16837 | 1157 | 126 | 0.00 | 1283 | 15554 | 082901510691 | ICIC0000829 |

| 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 JUN-2022 | | | | | | | | | | | | | | | | | | |
| 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 | | | Bank Account No. | Bank IFSC Code |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 97 | 6409 | SG | GOVIND | RAJENDER PRASAD | 101665759756 | 2018638981 | 1.0 | 321 | 214 | 26 | 561 | 39 | 4 | 0.00 | 43 | 518 | 36038956488 | SBIN0007836 |
| 98 | 6381 | SG | PRADEEP KUMAR | OMPAL SINGH | 100864993731 | 2018639000 | 29.0 | 9317 | 6212 | 747 | 16276 | 1118 | 122 | 0.00 | 1240 | 15036 | 8945180696 | KKBK0000183 |
| 99 | 6412 | SG | SUNIL KUMAR JHA | MANOJ JHA | 101301442837 | 2017162293 | 13.0 | 4176 | 2785 | 335 | 7296 | 501 | 55 | 0.00 | 556 | 6740 | 4660001700034667 | PUNB0466000 |
| 100 | 6410 | LSG | RAGINI SAXENA | SAGAR SAXENA | 101811111340 | 2018639202 | 27.0 | 8674 | 5783 | 696 | 15153 | 1041 | 114 | 0.00 | 1155 | 13999 | 40913927882 | SBIN0013762 |
| 101 | 6224 | SG | VISHAL RAN | DEV KUMAR SINGH | 101273195212 | 2018517380 | 25.0 | 8032 | 5355 | 644 | 14031 | 964 | 105 | 0.00 | 1069 | 12962 | | |
| 102 | 6414 | SG | SACHIN KUMAR | SOMPAL SHARMA | 100579067199 | 2018639222 | 25.0 | 8032 | 5355 | 644 | 14031 | 964 | 105 | 0.00 | 1069 | 12962 | 9864001700007268 | PUNB0151800 |
| 103 | 6415 | SG | KAPIL | RAJPAL SINGH | 101811111355 | 2018639247 | 14.0 | 4498 | 2999 | 361 | 7857 | 540 | 59 | 0.00 | 599 | 7259 | 6806322805 | IDIB000B166 |
| 104 | 5381 | LSG | SUDHA DEVI | SHYAM KISHORE SINGH | | | 0.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| 105 | 6429 | SG | ROHIT KUMAR | NARENDRA SINGH | 101824846088 | 2018683185 | 0.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 41840100016678 | BARB0KARAWA |
| 106 | 6431 | SG | INDRESH | RAM CHANDRA | 101392311778 | 2018683207 | 27.0 | 8674 | 5783 | 696 | 15153 | 1041 | 114 | 0.00 | 1155 | 13999 | 37496805177 | SBIN0011999 |
| 107 | 6015 | SG | MINTU KUMAR TIWARI | OMPRAKASH TIWARI | 101146548936 | 2018683225 | 11.0 | 3534 | 2356 | 283 | 6174 | 424 | 46 | 0.00 | 470 | 5703 | 31845758372 | SBIN0009226 |
| 108 | 6432 | SG | RAHUL SHARMA | RAM SHANKAR SHARMA | 101824846100 | 2018683249 | 28.0 | 8995 | 5998 | 721 | 15715 | 1079 | 118 | 0.00 | 1197 | 14517 | | |
| 109 | 6435 | SG | NAVEEN | JASVEER SINGH | 100603526679 | 2018683270 | 30.0 | 9638 | 6426 | 773 | 16837 | 1157 | 126 | 0.00 | 1283 | 15554 | 31688100013586 | BARB0DILSHA |
| 110 | 6412 | SG | SUNIL KUMAR JHA | MANOJ JHA | 101301442837 | 2017162293 | 1.0 | 321 | 214 | 26 | 561 | 39 | 4 | 0.00 | 43 | 518 | 4660001700034667 | PUNB0466000 |
| 111 | 6437 | SG | LAVISH LOHIYA | ROHTAS SINGH | 101824846074 | 2018683286 | 0.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 1619001700135972 | PUNB0161900 |
| 112 | 6345 | SG | AMIT KUMAR | CHANDR BHAN SINGH | 101323159957 | 2018605366 | 17.0 | 5462 | 3641 | 438 | 9541 | 655 | 72 | 0.00 | 727 | 8814 | 040101000028245 | IOBA0000401 |
| 113 | 6453 | SG | DEEPAK | TULE RAM | 101824846057 | 2018683297 | 28.0 | 8995 | 5998 | 721 | 15715 | 1079 | 118 | 0.00 | 1197 | 14517 | 50100316724916 | HDFC0000217 |
| 114 | 6454 | SG | MANISH | ASHOK | 101824846116 | 2018683308 | 25.0 | 8032 | 5355 | 644 | 14031 | 964 | 105 | 0.00 | 1069 | 12962 | 110043938750 | CNRB0018794 |
| 115 | 5559 | SG | RAJENDER SINGH | BABU RAM | 101653919847 | 2018196352 | 24.0 | 7710 | 5141 | 618 | 13470 | 925 | 101 | 0.00 | 1026 | 12443 | | |
| 116 | 5572 | SG | ARVIND KUMAR MISHRA | RAM CHANDRA MISHRA | 101281540640 | 2018272945 | 18.0 | 5783 | 3856 | 464 | 10102 | 694 | 76 | 0.00 | 770 | 9332 | 00831000015579 | PSIB0000083 |
| 117 | 6455 | SG | SACHIN TIWARI | RAMESH CHANDRA TIWARI | 101304952470 | 2018683323 | 30.0 | 9638 | 6426 | 773 | 16837 | 1157 | 126 | 0.00 | 1283 | 15554 | 221211010000190 | BKID0ARYAGB |
| 118 | 6456 | SG | DEEPAK CHANDRA | SHIV PRASAD | 100932397042 | 2018683339 | 27.0 | 8674 | 5783 | 696 | 15153 | 1041 | 114 | 0.00 | 1155 | 13999 | 7965000100030803 | PUNB0796500 |
| TOTAL | | | | | | | 2722 | 874488 | 583052 | 70137 | 1527677 | 104939 | 11458 | 0 | 116396 | 1411273 | | |