

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 JAN-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	Uniform
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	24.0	7462	4975	598	13035	895	98	0.00	0	993	12042	06230100010287	BARB0CURZON
2	5279	SG	ABDUL RASHID	ABDUL AZIZ	101376432436	2018067516	23.0	7151	4768	574	12492	858	94	0.00	0	952	11540	007101564834	ICIC0006626
3	5353	SG	ABHISHEK GUPTA	GYAN PARKASH	101351120285	2018069883	17.0	5285	3524	424	9233	634	69	0.00	0	703	8530	33148100003718	BARB0MAUJPU
4	5297	SG	ANUJ GIRI	SURENDER GIRI	101608485882	2018068238	21.0	6529	4353	524	11406	783	86	0.00	0	869	10537	3697509658	CBIN0283809
5	5430	LSG	ASHA	NARESH CHAND	101616474443	2018081639	29.0	9016	6011	723	15751	1082	118	0.00	0	1200	14551	4579000100215314	PUNB0457900
6	5454	SG	ANUJ BAGHEL	VIJAY KISHORE	101581294769	2018113030	25.0	7773	5182	623	13578	933	102	0.00	0	1035	12544	4579001500086388	PUNB0457900
7	5310	SG	VIMLESH KUMAR	SONE LAL BAJPEYI	101461865377	2015262303	31.0	9638	6426	773	16837	1157	126	0.00	0	1283	15554	100027771838	INDB0000022
8	5335	SG	BASANT KUMAR	KEVALANAND	100024697184	2015262261	27.0	8394	5597	673	14664	1007	110	0.00	0	1117	13547	100027742304	INDB0000022
9	5337	SG	INDRAJEET	SHER SINGH	101472873679	2015263685	31.0	9638	6426	773	16837	1157	126	0.00	0	1283	15554	520101018527937	UBIN0920711
10	5326	SG	DHARMENDER KUMAR	RAMESH CHAND	101472874706	2015525053	31.0	9638	6426	773	16837	1157	126	0.00	0	1283	15554	06430100036709	BARB0MANDAO
11	5406	SG	DEEPAK SHARMA	ASHOK SHARMA	101556053154	2018069921	30.0	9327	6219	748	16294	1119	122	0.00	0	1241	15052	158810100065369	UBIN0815888
12	5463	SG	DEVNATH LAL	BANVARI LAL	101188223307	2017894952	30.0	9327	6219	748	16294	1119	122	0.00	0	1241	15052	3635128893	CBIN0283500
13	5272	SG	GAJENDER PARSAD	RAJENDRA PRASAD	101604557341	2018067272	26.0	8083	5390	648	14121	970	106	0.00	0	1076	13045	35802809272	SBIN0007836
14	5460	SG	GOPAL SINGH	KARAM SINGH	101222724215	2018113071	3.0	933	622	75	1629	112	12	0.00	0	124	1505	1456000101038728	PUNB0145600
15	5331	SG	GOPAL JI MISHRA	SHIV KUMAR MISHRA	101461863718	6712569262	30.0	9327	6219	748	16294	1119	122	0.00	0	1241	15052	100027771689	INDB0000022
16	5300	SG	JITENDAR GAUTAM	BALRAJ	101272931995	2017096018	28.0	8705	5804	698	15208	1045	114	0.00	0	1159	14049	007101563753	ICIC0000071
17	5459	SG	JITENDER KUMAR SINGH	MADAN SINGH	101461865185	6718476255	26.0	8083	5390	648	14121	970	106	0.00	0	1076	13045	2925101017717	CNRB0002925
18	5409	SG	KRISHNA MOHAN JHA	SHYAMSUNDER JHA	101608588087	2018071005	31.0	9638	6426	773	16837	1157	126	0.00	0	1283	15554	31798100001156	BARB0VASUND
19	5364	SG	LOVE KUMAR BAJAJ	ASHOK KUMAR BAJAJ	101461865365	2015982472	31.0	9638	6426	773	16837	1157	126	0.00	0	1283	15554	10172587870	SBIN0009370
20	5303	LSG	LALITA DEVI	BHUWAN CHANDRA	101461864138	2015263580	31.0	9638	6426	773	16837	1157	126	0.00	0	1283	15554	62396807205	SBIN0021310
21	5301	SG	MOHAN SINGH MEHRA	NANDAN SINGH	100778041929	2018068276	25.0	7773	5182	623	13578	933	102	0.00	0	1035	12544	10012759641	IDFB0020101
22	5355	SG	MOHIT KUMAR	HARISHANKAR	101344544260	6718475954	31.0	9638	6426	773	16837	1157	126	0.00	0	1283	15554	4052000100197335	PUNB0405200
23	5365	SG	MOHIT SINGH	CHAHAK SINGH	101608588094	2018070642	5.0	1555	1036	125	2716	187	20	0.00	0	207	2509	20253277340	SBIN0001563
24	5434	LSG	MEERA	YOGESH	101339410155	2018090333	30.0	9327	6219	748	16294	1119	122	0.00	0	1241	15052	06438100032538	BARB0MANDAO

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For the month of JAN-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	Uniform
1	2	3	4	5	6	7	8	9	10	11	12	13	14	16	17	18	19	20	21
25	5295	LSG	MAMTA SINGH	STYENDER PRATAP SINGH	101461864268	2015370431	28.0	8705	5804	698	15208	1045	114	0.00	0	1159	14049	100029560944	INDB0000022
26	5320	SG	MANISH RANJAN	VIENDRA PRASAD SINGH	101358709569	2018068755	31.0	9638	6426	773	16837	1157	126	0.00	0	1283	15554	35246459227	SBIN0001240
27	5445	SG	MOHAMMAD SAKIR	JAN MOHAMMAD	100020987078	2012970941	30.0	9327	6219	748	16294	1119	122	0.00	0	1241	15052	91072010024386	CNRB0019107
28	5407	SG	NARENDER KUMAR	BAIKUNTH PRASAD	101461865618	1013600493	31.0	9638	6426	773	16837	1157	126	0.00	0	1283	15554	33865525373	SBIN0004714
29	5311	SG	PRAVEEN KUMAR	MUNNI LAL	101472873362	2012948514	31.0	9638	6426	773	16837	1157	126	0.00	0	1283	15554	67203516370	SBIN0011561
30	5273	SG	PRAVESH KUMAR	RAM HETH SINGH	101577408904	2018067317	30.0	9327	6219	748	16294	1119	122	0.00	0	1241	15052	32860748040	SBIN0004714
31	5304	LSG	PARWATI WALDIA	ANAND SINGH WALDIA	101472871828	2014824754	31.0	9638	6426	773	16837	1157	126	0.00	0	1283	15554	38488100003226	BARBOIPEDEL
32	5346	SG	PRAKASH SATI	BHARAV DUTT SATI	101491846765	2015263853	29.0	9016	6011	723	15751	1082	118	0.00	0	1200	14551	20112765556	SBIN0007881
33	5388	LSG	PREETI SHARMA	DHEERAJ	101574493823	2018070898	29.0	9016	6011	723	15751	1082	118	0.00	0	1200	14551	309009740024	RATN0000071
34	5444	SG	PRITHVI SINGH	DATA RAM	101472873614	2016213257	31.0	9638	6426	773	16837	1157	126	0.00	0	1283	15554	32954291474	SBIN0004713
35	5343	SG	RAM KISHOR	LATE LOHURI PRASAD	101472873888	2015262705	31.0	9638	6426	773	16837	1157	126	0.00	0	1283	15554	100027742368	INDB0000022
36	5299	SG	RAJIV KUMAR	BHIM SINGH	100914323346	2018068265	12.0	3731	2487	299	6518	448	49	0.00	0	497	6021	00402191003219	PUNB0004010
37	5410	SG	RAJ BAHADUR	RAMNATH	100291874281	2015264639	31.0	9638	6426	773	16837	1157	126	0.00	0	1283	15554	4907000100106327	PUNB0490700
38	5308	SG	SAURABH KUMAR	DINESH KUMAR SAXENA	100625564436	2015870176	29.0	9016	6011	723	15751	1082	118	0.00	0	1200	14551	31643086294	SBIN0000598
39	5342	SG	SARVESH KUMAR	ROOP RAM	101262853137	2018069868	31.0	9638	6426	773	16837	1157	126	0.00	0	1283	15554	4895000100019500	PUNB0489500
40	5334	SG	SUBHASH	KASHI RAM	100459849856	1010025643	29.0	9016	6011	723	15751	1082	118	0.00	0	1200	14551	3383133523	CBIN0280294
41	5296	SG	SOHAN GIRI	DHARAMVIR GIRI	101608485869	2018068222	27.0	8394	5597	673	14664	1007	110	0.00	0	1117	13547	645802120006974	UBIN0564583
42	5372	LSG	SHOBHA KUMARI	VIJAY	101608802990	2018070687	29.0	9016	6011	723	15751	1082	118	0.00	0	1200	14551	4564000100202750	PUNB0456400
43	5265	SG	SANJAY AWASTHI	KUNJ BIHARI	101417237207	6718478370	26.0	8083	5390	648	14121	970	106	0.00	0	1076	13045	36991679075	SBIN0011999
44	5379	SG	SATYENDER TIWARI	RAM ASHISH TIWARI	100340320548	2213668656	31.0	9638	6426	773	16837	1157	126	0.00	0	1283	15554	33524719390	SBIN0015468
45	5363	SG	SIPAHI LAL	SHIV DAYAL YADAV	101461863675	2016566784	31.0	9638	6426	773	16837	1157	126	0.00	0	1283	15554	40660100008489	BARBOVIVEKV
46	5393	SG	SANTOSH KUMAR SINGH	SIPAHI SINGH	101608588041	2018070936	31.0	9638	6426	773	16837	1157	126	0.00	0	1283	15554	10193246982	SBIN0006499
47	5341	SG	SANJAY KUMAR SINGH	JOKHAN	101461864015	6718752075	30.0	9327	6219	748	16294	1119	122	0.00	0	1241	15052	100027742182	INDB0000022
48	5387	SG	SANJEEV KUMAR	GYAN PARKASH	100420046790	2018070888	26.0	8083	5390	648	14121	970	106	0.00	0	1076	13045	3655000100155759	PUNB0365500

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For the month of JAN-2022

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								Basic Wages	HRA	Leave	Total					PF	ESI	LWF	Uniform
1	2	3	4	5	6	7	8	9	10	11	12	13	14	16	17	18	19	20	21
49	5397	SG	MOHD SHAHID	MOHD KASIM	101608587988	2018070969	29.0	9016	6011	723	15751	1082	118	0.00	0	1200	14551	25680110028346	UCBA0002568
50	5381	LSG	SUDHA DEVI	SHYAM KISHOR SINGH	101450012268	2018117010	31.0	9638	6426	773	16837	1157	126	0.00	0	1283	15554	349902010042916	UBIN0534994
51	5446	SG	SANT KUMAR SINGH	JANARDAN SINGH	101461865396	2018108401	24.0	7462	4975	598	13035	895	98	0.00	0	993	12042	32723954379	SBIN0015733
52	5456	LSG	SEEMA YADAV	JITENDRA YADAV	101178875817	6718149710	31.0	9638	6426	773	16837	1157	126	0.00	0	1283	15554	12261000002045	PSIB0021226
53	5395	SG	TARUN KUMAR	RUKAM PAL SINGH	101207610380	2018070953	18.0	5596	3731	449	9776	672	73	0.00	0	745	9031	255110100014860	UBIN0555533
54	5264	LSG	USHA BAUDH	KHUSHAL SINGH	101461865591	2015263455	29.0	9016	6011	723	15751	1082	118	0.00	0	1200	14551	520101213934503	UBIN0921343
55	5344	SG	VIRENDER KUMAR	RAGHUVIR SINGH	101278140131	6718478389	22.0	6840	4560	549	11949	821	90	0.00	0	910	11038	13332191064146	PUNB0133310
56	5345	SG	VIMAL SINGH CHAUHAN	VINOD SINGH	101421083582	2018069875	23.0	7151	4768	574	12492	858	94	0.00	0	952	11540	31420692924	SBIN0001094
57	5376	SG	VIMAL KUMAR	RATAN LAL	101252202683	2018070821	29.0	9016	6011	723	15751	1082	118	0.00	0	1200	14551	2208494411	CBIN0282721
58	5361	SG	YOGENDRA SINGH	KUMARPAL SINGH	101608802988	6718475810	12.0	3731	2487	299	6518	448	49	0.00	0	497	6021	770618210009984	BKID0007706
59	5462	SG	YASHPAL SINGH	JAGGI RAM	101625105559	2018113089	29.0	9016	6011	723	15751	1082	118	0.00	0	1200	14551	50100275291525	HDFC0001566
60	5470	LSG	SHIVANI DEVI	VIVEK KUMAR	101208414573	1115201430	31.0	9638	6426	773	16837	1157	126	0.00	0	1283	15554	917010064812937	UTIB0000589
61	5472	SG	DEEPAK	CHANDRA PRAKASH	101176085297	6714623970	23.0	7151	4768	574	12492	858	94	0.00	0	952	11540	30257104163	SBIN0000669
62	5478	SG	JUGENDRA SINGH	OM PRAKASH	101288951806	6718086222	30.0	9327	6219	748	16294	1119	122	0.00	0	1241	15052	0126000100600655	PUNB0012600
63	5488	SG	SANJEET KUMAR SINGH	JANARDAN SINGH	101461865383	2015264870	30.0	9327	6219	748	16294	1119	122	0.00	0	1241	15052	100027742386	INDB0000022
64	5340	SG	YOGESH KUMAR	GYANCHAND	101461863794	6718476742	13.0	4042	2695	324	7061	485	53	0.00	0	538	6523	60196034584	MAHB0001802
65	5518	SG	GANPAL SINGH	KESHAR SINGH	101150926356	6714118859	31.0	9638	6426	773	16837	1157	126	0.00	0	1283	15554	1588131000383	CNRB0001588
66	5511	SG	AAKASH KUMAR	RAMBEER	101644002879	2018172086	22.0	6840	4560	549	11949	821	90	0.00	0	910	11038	2014655559	KKBK0004624
67	5398	SG	SANJIV PANWAR	JASBIR SINGH	100800192469	2018070983	22.0	6840	4560	549	11949	821	90	0.00	0	910	11038	31684743888	SBIN0002292
68	5510	SG	SOMIN ALI	MEHARDEEN ALI	101644002846	2018172105	20.0	6218	4146	499	10863	746	81	0.00	0	828	10035	88052210016170	CNRB0002323
69	5523	SG	NAVEEN KUMAR JHA	ARVIND JHA	101229353576	671924203	31.0	9638	6426	773	16837	1157	126	0.00	0	1283	15554	41548100000193	BARB0PREETV
70	5529	SG	YASHPAL SINGH	KISHAN SAHAY	100888165311	6714767826	28.0	8705	5804	698	15208	1045	114	0.00	0	1159	14049	001121000011789	ICIC00MERUT
71	5556	SG	KM RAMESH KANNAUJIYA	BABU LAL	101008413131	6713118001	31.0	9638	6426	773	16837	1157	126	0.00	0	1283	15554	32893939987	SBIN0003066
72	5559	SG	RAJENDER SINGH	BABU RAM	101653919847	2018196352	26.0	8083	5390	648	14121	970	106	0.00	0	1076	13045	32206218871	SBIN0013410

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								Basic Wages	HRA	Leave	Total					PF	ESI	LWF	Uniform
1	2	3	4	5	6	7	8	9	10	11	12	13	14	16	17	18	19	20	21
73	5560	SG	NISHANT	RAJ KUMAR	101373856212	2018196364	31.0	9638	6426	773	16837	1157	126	0.00	0	1283	15554	710910110000170	BKID0007109
74	5570	SG	YASHPAL SINGH	ASHOK KUMAR	101472874061	6718478160	29.0	9016	6011	723	15751	1082	118	0.00	0	1200	14551	50383252880	IDIB000J568
75	5574	SG	MONU	SUNDER SINGH	101664245522	2018223213	28.0	8705	5804	698	15208	1045	114	0.00	0	1159	14049	33895662700	SBIN0002408
76	5583	SG	LOKENDER KASANA	SARDAR SINGH	101511955705	6718532912	28.0	8705	5804	698	15208	1045	114	0.00	0	1159	14049	02722191042598	PUNB0027210
77	5584	SG	DHARAMVIR	RAMFAL	100967105111	2018223232	20.0	6218	4146	499	10863	746	81	0.00	0	828	10035	85572200103774	CNRB0018557
78	5588	SG	NIRAJ KUMAR	JAY PRAKASH	101472872592	6718478287	26.0	8083	5390	648	14121	970	106	0.00	0	1076	13045	100028512782	INDB0000022
79	5592	SG	PUNYA DEV SINGH	CHANDRAHANS SINGH	100282426242	1113669733	16.0	4974	3317	399	8690	597	65	0.00	0	662	8028	35316807257	SBIN0007197
80	5714	SG	LOKESH	NIRANJAN SINGH	101273202865	6718478161	31.0	9638	6426	773	16837	1157	126	0.00	0	1283	15554	4564001500035823	PUNB0456400
81	5753	SG	AYUSH GUJJAR	VINOD KUMAR	101690797930	2018294624	23.0	7151	4768	574	12492	858	94	0.00	0	952	11540	39487778715	SBIN0070719
82	5759	SG	AJAY CHAUHAN	SHIV PAL SINGH	100679471933	2015880523	15.0	4664	3109	374	8147	560	61	0.00	0	621	7526	158710100112940	UBIN0815870
83	5271	SG	ABHISHEK UPADHYAY	CHANDRABHUSHAN	100986988630	2018067229	7.0	2176	1451	175	3802	261	29	0.00	0	290	3512	32739930360	SBIN0014580
84	5447	SG	SANTOSH KUMAR MAHTO	GUNESHWAR MAHTO	101183976587	2214556006	29.0	9016	6011	723	15751	1082	118	0.00	0	1200	14551	153401000012015	IOBA0001534
85	5836	SG	SHAJAD	KHALIL MALIK	101580640613	2017990614	29.0	9016	6011	723	15751	1082	118	0.00	0	1200	14551	6458101000456	CNRB0006458
86	5819	SG	PIYUSH KANT SHARMA	PARAS NATH SHARMA	101189921996	2018317971	29.0	9016	6011	723	15751	1082	118	0.00	0	1200	14551	10028101050	IDFB0040101
87	5756	SG	PULKIT	SUSHIL	101314439386	2018317985	27.0	8394	5597	673	14664	1007	110	0.00	0	1117	13547	4200001700011330	PUNB0420000
88	5833	SG	SATISH KUMAR	KIRAN SINGH	100341168250	2013258699	31.0	9638	6426	773	16837	1157	126	0.00	0	1283	15554	00422010059030	PUNB0004210
89	5832	SG	HAVIL KHAN	JABBAR KHAN	101700612074	2018317994	30.0	9327	6219	748	16294	1119	122	0.00	0	1241	15052	35991551766	SBIN0005966
90	5420	LSG	NANDNI KUMARI	SHISHIR KUMAR	101391238218	2015264840	10.0	3109	2073	249	5431	373	41	0.00	0	414	5017	3177296448	CBIN0283495
91	5481	SG	LAXMI KANT	AVDESH PRASAD	101222653922	2017577338	10.0	3109	2073	249	5431	373	41	0.00	0	414	5017	35501363841	SBIN0010644
92	5896	SG	PUSHPENDER BANSAL	GYAN CHAND BANSAL	101383357595	2018350249	22.0	6840	4560	549	11949	821	90	0.00	0	910	11038	0991001500031102	PUNB0099100
93	5907	LSG	SONIA SAINI	JITENDER SAINI	101711596929	2018350266	31.0	9638	6426	773	16837	1157	126	0.00	0	1283	15554	9645651387	KKBK0004599
94	5848	SG	ABHISHEK KUMAR	RAMKISHAN	101700612042	2018318018	29.0	9016	6011	723	15751	1082	118	0.00	0	1200	14551	73330100022793	BARB0DBPATP
95	5913	SG	SUJEET KUMAR	BHAGIRATH PRASAD SINGH	100467965028	2015370176	28.0	8705	5804	698	15208	1045	114	0.00	0	1159	14049	100029581600	INDB0000022
96	5910	SG	RAHUL SINHA	RATATAN KUMAR	101723577455	2018382873	28.0	8705	5804	698	15208	1045	114	0.00	0	1159	14049	0145651624	KKBK0004622

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 JAN-2022

Sl.No.	Emp_c ode	Designat ion / 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	5287	SG	AMARNATH RAM	JANAKDEO RAY	101608485876	2018067689	31.0	9638	6426	773	16837	1157	126	0.00	0	1283	15554	1221000106038224	PUNB0122100
98	5926	SG	ATUL KUMAR	RATAN SINGH	101361952815	2018382953	28.0	8705	5804	698	15208	1045	114	0.00	0	1159	14049	98222200023659	CNRB0019822
99	5512	SG	RAJOO	RAMBABOO	101252199104	2018172060	26.0	8083	5390	648	14121	970	106	0.00	0	1076	13045	51820100008227	BARB00BUPGBX
100	5339	SG	VINOD KUMAR SINGARIYA	RAM KALA	101477426998	6718403490	19.0	5907	3939	474	10319	709	77	0.00	0	786	9533	33243127652	SBIN0004713
101	5380	SG	RAUNAK KUMAR SINGH	RAJU KUMAR SINGH	100574631730	6718403898	28.0	8705	5804	698	15208	1045	114	0.00	0	1159	14049	34681246469	SBIN0014274
102	5312	SG	RAMAN KUMAR	BABU RAM	101608588060	2018068665	29.0	9016	6011	723	15751	1082	118	0.00	0	1200	14551	3441101001722	CNRB0003441
103	6083	SG	VAJID ALI	TAHIR ALI	101232251136	2018483743	26.0	8083	5390	648	14121	970	106	0.00	0	1076	13045	917010065720699	UTIB0000056
104	5572	SG	ARVIND KUMAR MISHRA	RAM CHANDRA MISHRA	101281540640	2018272945	24.0	7462	4975	598	13035	895	98	0.00	0	993	12042	00831000015579	PSIB0000083
105	6224	SG	VISHAL RAJ	DEV KUMAR SINGH	101273195212	2018517380	30.0	9327	6219	748	16294	1119	122	0.00	0	1241	15052	20362470601	SBIN0016662
106	6229	LSG	RAJANI PATAWAL	PUSHKAR SINGH	101766192087	2018517406	31.0	9638	6426	773	16837	1157	126	0.00	0	1283	15554	35381041851	SBIN0015081
107	6268	LSG	NEELAM	SOMRAJ	101201921708	2017403322	1.0	311	207	25	543	37	4	0.00	0	41	502	0815011524927	ICIC0000815
108	5307	SG	ARUN PANDEY	AMBIKA PANDEY	101246692824	2018068337	14.0	4353	2902	349	7604	522	57	0.00	0	579	7024	917010083879955	UTIB0000049
TOTAL							2800	870529	580413	69819	1520761	104463	11406	0	0	115869	1404892		