

Register of Wages

Form XVII [See Rule 78(1)(a)(i)]

Name and Address of Contractor: PANZER DIVISION SECURITY & ALLIED SERVICES PVT. LTD. H-89, 2nd FLOOR, SECTOR - 63, NOIDA U.P.- 201301

Nature and Location of Work: SECURITY SERVICES AT , SIR GANGA RAM CITY HOSPITAL., B-1/1, N.E.A. PUSA ROAD , NEW DELHI - 110060.

Name and Address of Establishment in/ under which Contract is Carried on: SIR GANGA RAM CITY HOSPITAL ., B-1/1, N.E.A. PUSA ROAD , NEW DELHI-110060

Name and Address of Principal Employer: SIR GANGA RAM CITY HOSPITAL ., B-1/1, N.E.A. PUSA ROAD , NEW DELHI-110060



MONTH : JAN. 2024

Sl. No.	Employee Code	Name of Workmen	Designation / Nature of work	No. of Days Worked	Gross wages	Amount of wage earned						Total Wages	Deductions					Total Deduction	Net Amount paid	Signature/ Thumb- Impression of Workmen	Initial of Contractor or his representation
						Basic Wages	HRA	Other All.	Relvng Charges	Leave	Monthly Bonus		EPF	ESIC	LWF	Maintenance	Other Ded. (Uniform / Doc etc.)				
1	44213	SARASWATI DEVI	Security Services	31	21948	15492	3873	0	2583	0	0	21948	1800	0	0	100	0	1900	20048	BANK TRANSFER	
2	45536	MAMTA YADAV	Security Services	31	21948	15492	3873	0	2583	0	0	21948	1800	0	0	100	0	1900	20048	BANK TRANSFER	
3	15172	SUNIL KUMAR PANDAY	Security Services	31	21948	15492	3873	0	2583	0	0	21948	1800	0	0	100	0	1900	20048	BANK TRANSFER	
4	20014	RADHA CHARAN	Security Services	31	21948	15492	3873	0	2583	0	0	21948	1800	0	0	100	0	1900	20048	BANK TRANSFER	
5	20980	VIJENDER PAL VERMA	Security Services	26	21948	12993	3248	0	2166	0	0	18407	1510	0	0	100	0	1610	16797	BANK TRANSFER	
6	26622	VIPIN KUMAR SINGH	Security Services	31	21948	15492	3873	0	2583	0	0	21948	1800	0	0	100	0	1900	20048	BANK TRANSFER	
7	27726	BABBLU YADAV	Security Services	31	21948	15492	3873	0	2583	0	0	21948	1800	0	0	100	0	1900	20048	BANK TRANSFER	
8	28708	VIKRAM KUMAR	Security Services	31	21948	15492	3873	0	2583	0	0	21948	1800	0	0	100	0	1900	20048	BANK TRANSFER	
9	29492	ARUN KUMAR	Security Services	31	21948	15492	3873	0	2583	0	0	21948	1800	0	0	100	0	1900	20048	BANK TRANSFER	

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						Basic Wages	HRA	Other All.	Relvng Charges	Leave	Monthly Bonus		EPF	ESIC	LWF	Maintenance	Other Ded. (Uniform / Doc etc.)				
1	2	3	4	5	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
10	41288	RAJ KUMAR	Security Services	25	21948	12494	3123	0	2083	0	0	17700	1452	0	0	100	0	1552	16148	BANK TRANSFER	
11	42222	SUNDER PAL	Security Services	29	21948	14493	3623	1416	2416	0	0	21948	1684	0	0	100	0	1784	20164	BANK TRANSFER	
12	44760	SONU KUMAR	Security Services	24	21948	11994	2998	708	2000	0	0	17700	1394	0	0	100	0	1494	16206	BANK TRANSFER	
13	45016	PRAVEEN KUMAR	Security Services	31	21948	15492	3873	0	2583	0	0	21948	1800	0	0	100	0	1900	20048	BANK TRANSFER	
14	45041	SUMIT	Security Services	24	21948	11994	2998	708	2000	0	0	17700	1394	0	0	100	0	1494	16206	BANK TRANSFER	
15	45254	BINOD KUMAR SINGH	Security Services	10	21948	4997	1249	0	833	0	0	7079	581	0	0	100	0	681	6398	BANK TRANSFER	
16	45256	SHEELENDRA KUMAR	Security Services	31	21948	15492	3873	1416	2583	0	0	23364	1800	0	0	100	0	1900	21464	BANK TRANSFER	
17	45557	SUNIL	Security Services	31	21948	15492	3873	708	2583	0	0	22656	1800	0	0	100	0	1900	20756	BANK TRANSFER	
18	45974	AMAN GOND	Security Services	28	21948	13993	3498	708	2333	0	0	20532	1626	0	0	100	0	1726	18806	BANK TRANSFER	

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						Basic Wages	HRA	Other All.	Relvng Charges	Leave	Monthly Bonus		EPF	ESIC	LWF	Maintenance	Other Ded. (Uniform / Doc etc.)				
1	2	3	4	5	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
19	46437	SANJAY SHARMA DWIVEDI	Security Services	26	21948	12993	3248	708	2166	0	0	19115	1510	0	0	100	0	1610	17505	BANK TRANSFER	
20	46438	VISHAL YADAV	Security Services	23	21948	11494	2874	1416	1916	0	0	17700	1335	0	0	100	0	1435	16265	BANK TRANSFER	
21	47465	SHUBHAM PANDEY	Security Services	23	21948	11494	2874	0	1916	0	0	16284	1335	0	0	100	0	1435	14849	BANK TRANSFER	
22	48039	RAHUL YADAV	Security Services	30	21948	14992	3748	0	2500	0	0	21240	1742	0	0	100	2000	3842	17398	BANK TRANSFER	
23	48040	NILESH KUMAR	Security Services	30	21948	14992	3748	708	2500	0	0	21948	1742	0	0	100	0	1842	20106	BANK TRANSFER	
24	48309	NETRAPAL SINGH	Security Services	30	21948	14992	3748	0	2500	0	0	21240	1742	0	0	100	0	1842	19398	BANK TRANSFER	
25	6398	SANTOSH PANDEY	Security Services	29	21948	14493	3623	2124	2416	0	0	22656	1684	0	0	100	0	1784	20872	BANK TRANSFER	
26	26153	MUKUL KUMAR ROY	Security Services	31	24181	17069	4267	0	2845	0	0	24181	0	0	0	100	0	100	24081	BANK TRANSFER	
27	4855	NIJAY KUMAR	Security Services	31	24181	17069	4267	0	2845	0	0	24181	0	0	0	100	0	100	24081	BANK TRANSFER	
						382958	95737	10620	63848	0	0	553163	40531	0	0	2700	2000	45231	507932		