

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 : MAR. 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	45536	MAMTA YADAV	Lady Guard	30	21948	14992	3748	708	2500	0	0	21948	1742	0	0	100	300	2142	19806	BANK TRANSFER	
2	48540	VERSHA	Lady Guard	30	21948	14992	3748	708	2500	0	0	21948	1742	0	0	100	1750	3592	18356	BANK TRANSFER	
3	15172	SUNIL KUMAR PANDAY	Security Guard	31	21948	15492	3873	0	2583	0	0	21948	1800	0	0	100	0	1900	20048	BANK TRANSFER	
4	20014	RADHA CHARAN	Security Guard	30	21948	14992	3748	0	2500	0	0	21240	1742	0	0	100	0	1842	19398	BANK TRANSFER	
5	20980	VIJENDER PAL VERMA	Security Guard	27	21948	13493	3373	0	2250	0	0	19116	1568	0	0	100	0	1668	17448	BANK TRANSFER	
6	26622	VIPIN KUMAR SINGH	Security Guard	31	21948	15492	3873	708	2583	0	0	22656	1800	0	0	100	0	1900	20756	BANK TRANSFER	
7	27726	BABBLU YADAV	Security Guard	30	21948	14992	3748	0	2500	0	0	21240	1742	0	0	100	300	2142	19098	BANK TRANSFER	
8	28708	VIKRAM KUMAR	Security Guard	30	21948	14992	3748	0	2500	0	0	21240	1742	0	0	100	0	1842	19398	BANK TRANSFER	
9	29492	ARUN KUMAR	Security Guard	31	21948	15492	3873	0	2583	0	0	21948	1800	0	0	100	300	2200	19748	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 Guard	20	21948	9995	2499	0	1666	0	0	14160	1161	0	0	100	300	1561	12599	BANK TRANSFER	
11	42222	SUNDER PAL	Security Guard	29	21948	14493	3623	708	2416	0	0	21240	1684	0	0	100	0	1784	19456	BANK TRANSFER	
12	44760	SONU KUMAR	Security Guard	29	21948	14493	3623	1416	2416	0	0	21948	1684	0	0	100	300	2084	19864	BANK TRANSFER	
13	45016	PRAVEEN KUMAR	Security Guard	26	21948	12993	3248	2832	2166	0	0	21239	1510	0	0	100	300	1910	19329	BANK TRANSFER	
14	45041	SUMIT	Security Guard	28	21948	13993	3498	0	2333	0	0	19824	1626	0	0	100	300	2026	17798	BANK TRANSFER	
15	45557	SUNIL	Security Guard	28	21948	13993	3498	2124	2333	0	0	21948	1626	0	0	100	0	1726	20222	BANK TRANSFER	
16	45974	AMAN GOND	Security Guard	27	21948	13493	3373	708	2250	0	0	19824	1568	0	0	100	300	1968	17856	BANK TRANSFER	
17	46437	SANJAY SHARMA DWIVEDI	Security Guard	28	21948	13993	3498	2124	2333	0	0	21948	1626	0	0	100	0	1726	20222	BANK TRANSFER	
18	46438	VISHAL YADAV	Security Guard	28	21948	13993	3498	708	2333	0	0	20532	1626	0	0	100	0	1726	18806	BANK TRANSFER	

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1	2	3	4	5	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
19	47465	SHUBHAM PANDEY	Security Guard	23	21948	11494	2874	708	1916	0	0	16992	1335	0	0	100	0	1435	15557	BANK TRANSFER	
20	48039	RAHUL YADAV	Security Guard	31	21948	15492	3873	0	2583	0	0	21948	1800	0	0	100	0	1900	20048	BANK TRANSFER	
21	48040	NILESH KUMAR	Security Guard	31	21948	15492	3873	708	2583	0	0	22656	1800	0	0	100	0	1900	20756	BANK TRANSFER	
22	48309	NETRAPAL SINGH	Security Guard	22	21948	10994	2749	0	1833	0	0	15576	1277	0	0	100	0	1377	14199	BANK TRANSFER	
23	48478	ROSHAN KUMAR	Security Guard	31	21948	15492	3873	1416	2583	0	0	23364	1800	0	0	100	1750	3650	19714	BANK TRANSFER	
24	48636	SANGAM LAL	Security Guard	18	21948	8995	2249	0	1500	0	0	12744	1045	0	0	100	1750	2895	9849	BANK TRANSFER	
25	6398	SANTOSH PANDEY	Security Guard	21	21948	10495	2624	708	1750	0	0	15577	1219	0	0	100	300	1619	13958	BANK TRANSFER	
26	26153	MUKUL KUMAR ROY	Security Supervisor	31	24181	17069	4267	0	2845	0	0	24181	0	0	0	100	300	400	23781	BANK TRANSFER	
27	4855	NIJAY KUMAR	Security Supervisor	31	24181	17069	4267	0	2845	0	0	24181	0	0	0	100	300	400	23781	BANK TRANSFER	
						378960	94739	16284	63183	0	0	553166	40065	0	0	2700	8550	51315	501851		