

REGISTER OF WAGES

FORM XVII

[SEE RULE 78(1) A (i)]

RAKSHAK SECURITAS PVT LTD

T-5, Plot No.12, Sec-10

Dwarka, New Delhi

Salary Register for the month of Dec 15

SI No.	PF No. DL/26944	Name (Alphabets Only)	Location	Gender (M/F)	Empl Desgn	EPF Basic	Month Work days	Payable Days	NCP Day	EPF Salary	EPS Salary	EMPLOYEE SHARE		EMPLOYER SHARE		Deduction	Net Salary	Signature
												EPF 12%	ESIC 1.75%	EPF 8.33%	EPF 3.67%			
1	2477	AMAR PAL SINGH	IGTU,KG	M	S/G	9048	31	17	14	4962	4962	595	87	413	182	682	4280	Bank Tfr
2	4185	AMAR SINGH	IGTU,KG	M	S/G	10998	31	17	14	6031	6031	724	106	502	222	830	5201	Bank Tfr
3	2465	AMIT KUMAR	IGTU,KG	M	S/G	9048	31	24	7	7005	7005	841	123	584	257	964	6041	Bank Tfr
4	2498	ANIL KUMAR CHAUDHARY	IGTU,KG	M	G/M	10998	31	17	14	6031	6031	724	106	502	222	830	5201	Bank Tfr
5	5175	ANOOP KUMAR SHUKLA	IGTU,KG	M	S/G	9048	31	31	0	9048	9048	1086	158	754	332	1244	7804	Bank Tfr
6	3581	Beena Giri	IGTU,KG	F	S/G	9048	31	31	0	9048	9048	1086	158	754	332	1244	7804	Bank Tfr
7	3583	Birbal	IGTU,KG	M	S/G	9048	31	31	0	9048	9048	1086	158	754	332	1244	7804	Bank Tfr
8	2521	BOBY KUMAR	IGTU,KG	M	S/G	9048	31	26	5	7589	7589	911	133	632	279	1044	6545	Bank Tfr
9	2484	DEVENDRA KUMAR	IGTU,KG	M	S/G	9048	31	28	3	8172	8172	981	143	681	300	1124	7048	Bank Tfr
10	2466	DIPAK	IGTU,KG	M	S/G	9048	31	30	1	8756	8756	1051	153	729	322	1204	7552	Bank Tfr
11	5176	GANGA SINGH	IGTU,KG	M	S/G	9048	31	31	0	9048	9048	1086	158	754	332	1244	7804	Bank Tfr
12	2492	GIRI RAJ SHARMA	IGTU,KG	M	G/M	10998	31	31	0	10998	10998	1320	192	916	404	1512	9486	Bank Tfr
13	2471	GOPAL	IGTU,KG	M	S/G	9048	31	24	7	7005	7005	841	123	584	257	964	6041	Bank Tfr
14	2470	GOPAL SINGH	IGTU,KG	M	S/G	9048	31	23	8	6713	6713	806	117	559	247	923	5790	Bank Tfr
15	5177	GURUDEV MANDAL	IGTU,KG	M	S/G	9048	31	31	0	9048	9048	1086	158	754	332	1244	7804	Bank Tfr
16	2493	HARI BABU MISHRA	IGTU,KG	M	S/G	10998	31	16	15	5676	5676	681	99	473	208	780	4896	Bank Tfr
17	4186	HARI KISHAN	IGTU,KG	M	S/G	10998	31	25	6	8869	8869	1064	155	739	325	1219	7650	Bank Tfr
18	2475	JHUKHAN PARSAD	IGTU,KG	M	S/G	9048	31	31	0	9048	9048	1086	158	754	332	1244	7804	Bank Tfr
19	5021	KARAN SINGH RATHORE	IGTU,KG	M	S/G	9048	31	31	0	9048	9048	1086	158	754	332	1244	7804	Bank Tfr
20	2505	KIRAN PAL	IGTU,KG	M	S/G	9048	31	31	0	9048	9048	1086	158	754	332	1244	7804	Bank Tfr
21	2478	KITTU	IGTU,KG	M	S/G	9048	31	30	1	8756	8756	1051	153	729	322	1204	7552	Bank Tfr
22	2511	KRISHAN DEV	IGTU,KG	M	S/G	9048	31	30	1	8756	8756	1051	153	729	322	1204	7552	Bank Tfr
23	5022	KRISHAN KUMAR	IGTU,KG	M	S/G	9048	31	30	1	8756	8756	1051	153	729	322	1204	7552	Bank Tfr
24	2515	KUWAR PAL	IGTU,KG	M	S/G	9048	31	31	0	9048	9048	1086	158	754	332	1244	7804	Bank Tfr

Sl No.	PF No. DL/26944	Name (Alphabets Only)	Location	Gender (M/F)	Empl Desgn	EPF Basic	Month Work days	Payable Days	NCP Day	EPF Salary	EPS Salary	EMPLOYEE SHARE		EMPLOYER SHARE		Deduction	Net Salary	Signature
												EPF 12%	ESIC 1.75%	EPF 8.33%	EPF 3.67%			
25	2513	LEKH RAJ	IGTU,KG	M	S/G	9048	31	30	1	8756	8756	1051	153	729	322	1204	7552	Bank Tfr
26	2520	LOKESH KUMAR	IGTU,KG	M	G/M	10998	31	29	2	10288	10288	1235	180	857	378	1415	8873	Bank Tfr
27	2462	Madhur Kumar	IGTU,KG	M	S/G	9048	31	31	0	9048	9048	1086	158	754	332	1244	7804	Bank Tfr
28	2506	MAHENDER PAL	IGTU,KG	M	S/G	9048	31	31	0	9048	9048	1086	158	754	332	1244	7804	Bank Tfr
29	2494	MAHESH YADAV	IGTU,KG	M	S/G	9048	31	31	0	9048	9048	1086	158	754	332	1244	7804	Bank Tfr
30	2463	MAMTA RANI	IGTU,KG	M	S/G	9048	31	29	2	8464	8464	1016	148	705	311	1164	7300	Bank Tfr
31	3637	MANISH SHARMA	IGTU,KG	M	S/G	9048	31	28	3	8172	8172	981	143	681	300	1124	7048	Bank Tfr
32	1545	MANOJ YADAV	IGTU,KG	M	S/S	10998	31	30	1	10643	10643	1277	186	887	390	1463	9180	
33	2464	MEHARBAN ALI	IGTU,KG	M	S/G	9048	31	30	1	8756	8756	1051	153	729	322	1204	7552	Bank Tfr
34	2518	NARENDRA SINGH	IGTU,KG	M	S/G	9048	31	31	0	9048	9048	1086	158	754	332	1244	7804	Bank Tfr
35	2467	NASIRUDDIN MIYA	IGTU,KG	M	S/G	9048	31	31	0	9048	9048	1086	158	754	332	1244	7804	Bank Tfr
36	2496	NETRPAL SINGH	IGTU,KG	M	G/M	10998	31	28	3	9934	9934	1192	174	828	364	1366	8568	Bank Tfr
37	2504	OM PRAKASH	IGTU,KG	M	S/G	9048	31	31	0	9048	9048	1086	158	754	332	1244	7804	Bank Tfr
38	5023	OM PRAKASH	IGTU,KG	M	S/G	9048	31	31	0	9048	9048	1086	158	754	332	1244	7804	Bank Tfr
39	5178	PAWAN KUMAR SHUKLA	IGTU,KG	M	S/G	9048	31	31	0	9048	9048	1086	158	754	332	1244	7804	Bank Tfr
40	2483	PRAMOD	IGTU,KG	M	S/G	9048	31	29	2	8464	8464	1016	148	705	311	1164	7300	Bank Tfr
41	2499	PRAVESH KUMAR	IGTU,KG	M	G/M	10998	31	29	2	10288	10288	1235	180	857	378	1415	8873	Bank Tfr
42	2488	PUSHPITA KUMARI	IGTU,KG	M	S/G	9048	31	31	0	9048	9048	1086	158	754	332	1244	7804	Bank Tfr
43	5024	RAGHU RAJ	IGTU,KG	M	S/G	9048	31	30	1	8756	8756	1051	153	729	322	1204	7552	Bank Tfr
44	2490	RAJ KUMAR	IGTU,KG	M	S/G	9048	31	31	0	9048	9048	1086	158	754	332	1244	7804	Bank Tfr
45	2457	RAJBEER SINGH	IGTU,KG	M	S/G	9048	31	31	0	9048	9048	1086	158	754	332	1244	7804	Bank Tfr
46	5025	RAJENDRA PRASHAD	IGTU,KG	M	S/G	9048	31	29	2	8464	8464	1016	148	705	311	1164	7300	Bank Tfr
47	3409	RAJESH KUMAR MISHRA	IGTU,KG	M	S/G	9048	31	31	0	9048	9048	1086	158	754	332	1244	7804	Bank Tfr
48	2468	RAJVIR SINGH	IGTU,KG	M	S/G	9048	31	28	3	8172	8172	981	143	681	300	1124	7048	Bank Tfr
49	2485	RAM DUTTYA	IGTU,KG	M	S/G	9048	31	25	6	7297	7297	876	128	608	268	1004	6293	Bank Tfr
50	5026	RAMVIR SINGH	IGTU,KG	M	S/G	9048	31	2	29	584	584	70	10	49	21	80	504	Bank Tfr
51	5179	RAVINDER KUMAR SINGH	IGTU,KG	M	S/G	9048	31	31	0	9048	9048	1086	158	754	332	1244	7804	Bank Tfr
52	2486	RUPAM DEVI	IGTU,KG	M	S/G	9048	31	30	1	8756	8756	1051	153	729	322	1204	7552	Bank Tfr

Sl No.	PF No. DL/26944	Name (Alphabets Only)	Location	Gender (M/F)	Empl Desgn	EPF Basic	Month Work days	Payable Days	NCP Day	EPF Salary	EPS Salary	EMPLOYEE SHARE		EMPLOYER SHARE		Deduction	Net Salary	Signature
												EPF 12%	ESIC 1.75%	EPF 8.33%	EPF 3.67%			
53	5180	SANTOSH KUMAR CHATURVEDI	IGTU,KG	M	G/M	10998	31	31	0	10998	10998	1320	192	916	404	1512	9486	Bank Tfr
54	2497	SATBIR SINGH	IGTU,KG	M	S/G	9048	31	27	4	7881	7881	946	138	656	290	1084	6797	Bank Tfr
55	2489	SHAKUNTALA DEVI	IGTU,KG	M	S/G	9048	31	30	1	8756	8756	1051	153	729	322	1204	7552	Bank Tfr
56	5027	SHESHNATH YADAV	IGTU,KG	M	S/G	9048	31	31	0	9048	9048	1086	158	754	332	1244	7804	Bank Tfr
57	2472	Shri BHAGWAN	IGTU,KG	M	S/G	9048	31	31	0	9048	9048	1086	158	754	332	1244	7804	Bank Tfr
58	2458	SITA RAM	IGTU,KG	M	S/G	9048	31	31	0	9048	9048	1086	158	754	332	1244	7804	Bank Tfr
59	5181	SUBHASH	IGTU,KG	M	S/G	9048	31	31	0	9048	9048	1086	158	754	332	1244	7804	Bank Tfr
60	2479	SUMAN	IGTU,KG	M	S/G	9048	31	29	2	8464	8464	1016	148	705	311	1164	7300	Bank Tfr
61	2480	SURESH KUMAR	IGTU,KG	M	S/G	9048	31	28	3	8172	8172	981	143	681	300	1124	7048	Bank Tfr
62	2469	SUSHMA SAINI	IGTU,KG	M	S/G	9048	31	31	0	9048	9048	1086	158	754	332	1244	7804	Bank Tfr
63	2500	TRILOK CHANDRA SHARMA	IGTU,KG	M	S/G	9048	31	29	2	8464	8464	1016	148	705	311	1164	7300	Bank Tfr
64	2473	VIJAY PAL	IGTU,KG	M	S/G	9048	31	23	8	6713	6713	806	117	559	247	923	5790	Bank Tfr
65	2460	VIJAY SHANKAR	IGTU,KG	M	S/G	9048	31	29	2	8464	8464	1016	148	705	311	1164	7300	Bank Tfr
66	4914	YADRAM	IGTU,KG	M	S/G	9048	31	31	0	9048	9048	1086	158	754	332	1244	7804	Bank Tfr
						634764	2108	1930	178	579221	579221	69523	10136	48256	21267	79659	499562	