

DELTA TROOPS PVT. LTD.

IST Floor, Link House
Opp.- Metro Pillar No.-54, MG Road,Sikanderpur
Haryana-122002
PF Est.Code : DL/939954
ESI Est.Code : 20001157920001018

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Unit Name DLF CAPITAL GREEN, MOTI NAGAR (C & W)
Address MOTI NAGAR,, NEW DELHI

Salary Register for the month of May, 2022

| Sr. No. | Emp.No. | Employee Name F/H Name | Bank Name A/C UAN NO. | PF NO. ESI NO. | W.Off W.Days Sal Day OT Day | Basic Hra Conv Leave | Bonus Gratuity Oth.All. Spl.All | Washing Food Gross Rate | Basic HRA Conv. Leave | Bonus Gratuity Oth.All Spl.All | Wash Food OT Amt Arrear | Gross Salary | P F ESI | W.F P.Tax | Dedu ction | Net Salary | Signature With Slip |
|---------|---------|---|--|-------------------------------------|--------------------------------------|-------------------------------|--|-------------------------------|--------------------------------|---|----------------------------------|-----------------|-------------|--------------|---------------|---------------|------------------------|
| 1 | DL2910 | SANTOSH KUMAR MAHENDRA SAH | ICICI BANK 061001543201 101154787753 | 13436 2016787719 0.00 0.00 | 4.00 25.00 29.00 0.00 | 16064 0 0 1390 | 1338 0 0 0 | 0 0 0 18792 | 15028 0 0 1300 | 1252 0 0 0 | 0 0 0 0 | 17580 | 1803 132 | 0.00 0 | 1935 | 15645 | |
| 2 | DL3455 | BAJRANG LAL SHUKLA JAMMUNA PRASAD SHUKLA | PDC 4629525406083948 101437503685 | 0 2017533751 0.00 0.00 | 4.00 26.00 30.00 0.00 | 16064 0 0 1390 | 1338 0 0 0 | 0 0 0 18792 | 15546 0 0 1345 | 1295 0 0 0 | 0 0 0 0 | 18186 | 1866 137 | 0.00 0 | 2003 | 16183 | |
| 3 | DL3456 | DINESH RAY SUDAMA RAY | ICICI BANK 031401568159 100762191796 | 0 2016174619 0.00 0.00 | 4.00 26.00 30.00 0.00 | 16064 0 0 1390 | 1338 0 0 0 | 0 0 0 18792 | 15546 0 0 1345 | 1295 0 0 0 | 0 0 0 0 | 18186 | 1866 137 | 0.00 0 | 2003 | 16183 | |
| 4 | DL3457 | SURENDRA KUMAR MISHRA SURYA NARAYAN MISHRA | ICICI BANK 114501517147 100762150854 | 0 2013983357 0.00 0.00 | 4.00 26.00 30.00 0.00 | 16064 0 0 1390 | 1338 0 0 0 | 0 0 0 18792 | 15546 0 0 1345 | 1295 0 0 0 | 0 0 0 0 | 18186 | 1866 137 | 0.00 0 | 2003 | 16183 | |
| 5 | DL3458 | ASHOK KUMAR METHO YOGINDER MAHATO | PDC 4629525406083930 100982363068 | 0 2016393065 0.00 0.00 | 4.00 24.00 28.00 0.00 | 16064 0 0 1390 | 1338 0 0 0 | 0 0 0 18792 | 14509 0 0 1255 | 1209 0 0 0 | 0 0 0 0 | 16973 | 1741 128 | 0.00 0 | 1869 | 15104 | |
| 6 | DL3459 | PRIYABRATA PRATAP PRAVAKAR PRATAP | PDC 4629525406083906 101183845414 | 0 2016854856 0.00 0.00 | 4.00 26.00 30.00 0.00 | 16064 0 0 1390 | 1338 0 0 0 | 0 0 0 18792 | 15546 0 0 1345 | 1295 0 0 0 | 0 0 0 0 | 18186 | 1866 137 | 0.00 0 | 2003 | 16183 | |
| 7 | DL3460 | PRADEEP SINGH RATNAKAR SINGH | PDC 4629525406083914 101216010931 | 0 2016944288 0.00 0.00 | 5.00 26.00 31.00 0.00 | 16064 0 0 1390 | 1338 0 0 0 | 0 0 0 18792 | 16064 0 0 1390 | 1338 0 0 0 | 0 0 0 0 | 18792 | 1928 141 | 0.00 0 | 2069 | 16723 | |
| 8 | DL3461 | RAM SINGH SHYAM LAL | PDC 4629525406086354 101288167261 | 0 2017114436 0.00 0.00 | 4.00 25.00 29.00 0.00 | 16064 0 0 1390 | 1338 0 0 0 | 0 0 0 18792 | 15028 0 0 1300 | 1252 0 0 0 | 0 0 0 0 | 17580 | 1803 132 | 0.00 0 | 1935 | 15645 | |

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| Sr. No. | Emp.No. | Employee Name F/H Name | Bank Name A/C UAN NO. | PF NO. ESI NO. | W.Off W.Days Sal Day OT Day | Basic Hra Conv Leave | Bonus Gratuity Oth.All. Spl.All | Washing Food Gross Rate | Basic HRA Conv. Leave | Bonus Gratuity Oth.All Spl.All | Wash Food OT Amt Arrear | Gross Salary | P F ESI | W.F P.Tax | Dedu ction | Net Salary | Signature With Slip |
|---------|---------|--|--|-------------------------|--------------------------------------|-------------------------------|--|-------------------------------|--------------------------------|---|----------------------------------|-----------------|-------------|--------------|---------------|---------------|------------------------|
| 9 | DL3462 | PRAMOD KUMAR RAM MANOHAR YADAV | PDC 4629525406084029 101187308011 | 0 2017404902 0.00 | 5.00 26.00 31.00 0.00 | 16064 0 0 1390 | 1338 0 0 0 | 0 0 0 18792 | 16064 0 0 1390 | 1338 0 0 0 | 0 0 0 0 | 18792 | 1928 141 | 0.00 0 | 2069 | 16723 | |
| 10 | DL3463 | AMRITA SONU | PDC 4629525406083963 101483105207 | 0 2017608479 0.00 | 4.00 25.00 29.00 0.00 | 16064 0 0 1390 | 1338 0 0 0 | 0 0 0 18792 | 15028 0 0 1300 | 1252 0 0 0 | 0 0 0 0 | 17580 | 1803 132 | 0.00 0 | 1935 | 15645 | |
| 11 | DL3464 | DIPESH KUMAR RAM NANDAN MAHTO | PDC 4629525406084003 101352172207 | 0 2017918837 0.00 | 4.00 26.00 30.00 0.00 | 16064 0 0 1390 | 1338 0 0 0 | 0 0 0 18792 | 15546 0 0 1345 | 1295 0 0 0 | 0 0 0 0 | 18186 | 1866 137 | 0.00 0 | 2003 | 16183 | |
| 12 | DL3465 | UDAY BHAN SINGH JAI SINGH BAHADUR | ICICI BANK 031401568228 101129365121 | 0 2016748863 0.00 | 4.00 26.00 30.00 0.00 | 16064 0 0 1390 | 1338 0 0 0 | 0 0 0 18792 | 15546 0 0 1345 | 1295 0 0 0 | 0 0 0 0 | 18186 | 1866 137 | 0.00 0 | 2003 | 16183 | |
| 13 | DL3466 | NARESH PRJAPATI KISHUN PRJAPATI | PDC 4629525406085620 100761771380 | 0 2018470002 0.00 | 4.00 26.00 30.00 0.00 | 16064 0 0 1390 | 1338 0 0 0 | 0 0 0 18792 | 15546 0 0 1345 | 1295 0 0 0 | 0 0 0 0 | 18186 | 1866 137 | 0.00 0 | 2003 | 16183 | |
| 14 | DL3468 | KUNDAN KUMARI RAJESHWAR PATEL | PDC 4629525406083989 101262287016 | 0 2017647188 0.00 | 4.00 24.00 28.00 0.00 | 16064 0 0 1390 | 1338 0 0 0 | 0 0 0 18792 | 14509 0 0 1255 | 1209 0 0 0 | 0 0 0 0 | 16973 | 1741 128 | 0.00 0 | 1869 | 15104 | |
| 15 | DL3469 | MADHAV PRASAD SINGH DAYANAND SINGH | PDC 4629525408413598 100625504402 | 0 6714756555 0.00 | 4.00 26.00 30.00 0.00 | 16064 0 0 1390 | 1338 0 0 0 | 0 0 0 18792 | 15546 0 0 1345 | 1295 0 0 0 | 0 0 0 0 | 18186 | 1866 137 | 0.00 0 | 2003 | 16183 | |
| 16 | DL3472 | HARI OM RAM DEV | PDC 4629525408416047 100751988381 | 0 1114807613 0.00 | 1.00 6.00 7.00 0.00 | 16064 0 0 1390 | 1338 0 0 0 | 0 0 0 18792 | 3627 0 0 314 | 302 0 0 0 | 0 0 0 0 | 4243 | 435 32 | 0.00 0 | 467 | 3776 | |

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Address MOTI NAGAR,, NEW DELHI

Salary Register for the month of May, 2022

| Sr. No. | Emp.No. | Employee Name F/H Name | Bank Name A/C UAN NO. | PF NO. ESI NO. | W.Off W.Days Sal Day OT Day | Basic Hra Conv Leave | Bonus Gratuity Oth.All. Spl.All | Washing Food Gross Rate | Basic HRA Conv. Leave | Bonus Gratuity Oth.All Spl.All | Wash Food OT Amt Arrear | Gross Salary | P F ESI | W.F P.Tax | Dedu ction | Net Salary | Signature With Slip |
|---------|---------|---|---|-------------------------|--------------------------------------|-------------------------------|--|-------------------------------|--------------------------------|---|----------------------------------|-----------------|-------------|--------------|---------------|---------------|------------------------|
| 17 | DL3473 | SUNIL KUMAR THAKUR SUKHDEV THAKUR | PDC 4629525403716672 101702604435 | 0 2018320529 0.00 | 1.00 6.00 7.00 0.00 | 16064 0 0 1390 | 1338 0 0 0 | 0 0 0 18792 | 3627 0 0 314 | 302 0 0 0 | 0 0 0 0 | 4243 | 435 32 | 0.00 0 | 467 | 3776 | |
| 18 | DL3474 | SHYAM CHANDRA RAMJEET | PDC 4629525406084011 101200735526 | 0 2016905657 0.00 | 2.00 11.00 13.00 0.00 | 16064 0 0 1390 | 1338 0 0 0 | 0 0 0 18792 | 6737 0 0 583 | 561 0 0 0 | 0 0 0 0 | 7881 | 808 60 | 0.00 0 | 868 | 7013 | |
| 19 | DL3475 | SANTOSH TIWARI T N TIWARI | PDC 4629525408400116 100453877124 | 0 2018202208 0.00 | 1.00 7.00 8.00 0.00 | 16064 0 0 1390 | 1338 0 0 0 | 0 0 0 18792 | 4146 0 0 359 | 345 0 0 0 | 0 0 0 0 | 4850 | 498 37 | 0.00 0 | 535 | 4315 | |
| 20 | DL3476 | ROHIT KUMAR SIDHNATH PRASAD | PDC 4629525406083997 101304826291 | 0 2017850117 0.00 | 4.00 26.00 30.00 0.00 | 16064 0 0 1390 | 1338 0 0 0 | 0 0 0 18792 | 15546 0 0 1345 | 1295 0 0 0 | 0 0 0 0 | 18186 | 1866 137 | 0.00 0 | 2003 | 16183 | |
| 21 | DL3477 | BABLU GUPTA RAMBELASH GUPTA | PDC 4629525408413580 101146228398 | 0 2018469710 0.00 | 4.00 26.00 30.00 0.00 | 16064 0 0 1390 | 1338 0 0 0 | 0 0 0 18792 | 15546 0 0 1345 | 1295 0 0 0 | 0 0 0 0 | 18186 | 1866 137 | 0.00 0 | 2003 | 16183 | |
| 22 | DL3478 | MUKESH KUMAR RAMKEVAL | PDC 4629525406083922 101261375053 | 0 2017050857 0.00 | 3.00 23.00 26.00 0.00 | 16064 0 0 1390 | 1338 0 0 0 | 0 0 0 18792 | 13473 0 0 1166 | 1122 0 0 0 | 0 0 0 0 | 15761 | 1617 119 | 0.00 0 | 1736 | 14025 | |
| 23 | DL3479 | AMAR DIP GAUTAM SURYA NARAYAN GAUTAM | PDC 4629525403851420 101200735640 | 0 2016904326 0.00 | 4.00 26.00 30.00 0.00 | 16064 0 0 1390 | 1338 0 0 0 | 0 0 0 18792 | 15546 0 0 1345 | 1295 0 0 0 | 0 0 0 0 | 18186 | 1866 137 | 0.00 0 | 2003 | 16183 | |
| 24 | DL3480 | JAGDISH LAL RAM LAL | PDC 4629525406083880 101129363977 | 0 2016750022 0.00 | 4.00 26.00 30.00 0.00 | 16064 0 0 1390 | 1338 0 0 0 | 0 0 0 18792 | 15546 0 0 1345 | 1295 0 0 0 | 0 0 0 0 | 18186 | 1866 137 | 0.00 0 | 2003 | 16183 | |

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Address MOTI NAGAR,, NEW DELHI

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|---------|---------|---|--|-------------------------|--------------------------------------|-------------------------------|--|-------------------------------|--------------------------------|---|----------------------------------|-----------------|-------------|--------------|---------------|---------------|------------------------|
| 25 | DL3481 | ANIL HARIDWAR SHARMA | ICICI BANK 114501517149 100761875104 | 0 2016173008 0.00 | 4.00 26.00 30.00 0.00 | 16064 0 0 1390 | 1338 0 0 0 | 0 0 18792 | 15546 0 0 1345 | 1295 0 0 0 | 0 0 0 0 | 18186 | 1866 137 | 0.00 0 | 2003 | 16183 | |
| 26 | DL3483 | RAVI RANJAN KUMAR BIRENDRA SINGH | ICICI BANK 245001507655 101108059348 | 0 2016709140 0.00 | 1.00 7.00 8.00 0.00 | 16064 0 0 1390 | 1338 0 0 0 | 0 0 18792 | 4146 0 0 359 | 345 0 0 0 | 0 0 0 0 | 4850 | 498 37 | 0.00 0 | 535 | 4315 | |
| 27 | DL3484 | VIVEKA NAND KUMAR JHA BHAGWAN JHA | PDC 4629525408413929 101213177705 | 0 2018537217 0.00 | 3.00 17.00 20.00 0.00 | 16064 0 0 1390 | 1338 0 0 0 | 0 0 18792 | 10364 0 0 897 | 863 0 0 0 | 0 0 0 0 | 12124 | 1244 91 | 0.00 0 | 1335 | 10789 | |
| 28 | DL3485 | NARENDER KUMAR KARAN SINGH | PDC 4629525406083872 100982363227 | 0 2016392995 0.00 | 4.00 25.00 29.00 0.00 | 16064 0 0 1390 | 1338 0 0 0 | 0 0 18792 | 15028 0 0 1300 | 1252 0 0 0 | 0 0 0 0 | 17580 | 1803 132 | 0.00 0 | 1935 | 15645 | |
| 29 | DL3497 | VIPLENDRA PANDEY SHANT SHARAN PANDEY | ICICI BANK 002001621707 101230144939 | 0 0 0.00 | 4.00 26.00 30.00 0.00 | 16064 0 0 1390 | 1338 0 0 0 | 0 0 18792 | 15546 0 0 1345 | 1295 0 0 0 | 0 0 0 0 | 18186 | 1866 137 | 0.00 0 | 2003 | 16183 | |
| 30 | DLT0127 | MANOHAR UPADHAY - | PDC - 0 | 0 0 0.00 | 1.00 10.00 11.00 0.00 | 16064 0 0 1390 | 1338 0 0 0 | 0 0 18792 | 5700 0 0 493 | 475 0 0 0 | 0 0 0 0 | 6668 | 684 51 | 0.00 0 | 735 | 5933 | |
| 31 | DLT0128 | MOHIT - | PDC - 0 | 0 0 0.00 | 3.00 21.00 24.00 0.00 | 16064 0 0 1390 | 1338 0 0 0 | 0 0 18792 | 12437 0 0 1076 | 1036 0 0 0 | 0 0 0 0 | 14549 | 1492 110 | 0.00 0 | 1602 | 12947 | |
| 32 | DLT0129 | SUMIT KUMAR - | PDC - 0 | 0 0 0.00 | 2.00 11.00 13.00 0.00 | 16064 0 0 1390 | 1338 0 0 0 | 0 0 18792 | 6737 0 0 583 | 561 0 0 0 | 0 0 0 0 | 7881 | 808 60 | 0.00 0 | 868 | 7013 | |

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| Sr. No. | Emp.No. | Employee Name F/H Name | Bank Name A/C UAN NO. | PF NO. ESI NO. | W.Off W.Days Sal Day OT Day | Basic Hra Conv Leave | Bonus Gratuity Oth.All. Spl.All | Washing Food Gross Rate | Basic HRA Conv. Leave | Bonus Gratuity Oth.All Spl.All | Wash Food OT Amt Arrear | Gross Salary | P F ESI | W.F P.Tax | Dedu ction | Net Salary | Signature With Slip |
|----------------------------|---------|---------------------------|-----------------------------|-------------------|--------------------------------------|-------------------------------|--|-------------------------------|--------------------------------|---|----------------------------------|-----------------|------------|--------------|---------------|---------------|------------------------|
| 33 | DLT0130 | AMIT KUMAR | PDC | 0 | 1.00 | 16064 | 1338 | 0 | 3627 | 302 | 0 | 4243 | 435 | 0.00 | 467 | 3776 | |
| | | - | - | 0 | 6.00 | 0 | 0 | 0 | 0 | 0 | 0 | | 32 | 0 | | | |
| | | | 0 | 0.00 | 7.00 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | |
| | | | 0 | 0.00 | 0.00 | 1390 | 0 | 18792 | 314 | 0 | 0 | | | | | | |
| SECURITY GUARD | | | | | Total:- | | | | 413523 | 34446 | 0 | 483747 | 49628 | 0.00 | 53,273.00 | 430474 | |
| | | | | | | 689.00 | | | 0 | 0 | 0 | | 3645 | 0 | | | |
| | | | | | | 798.00 | | | 0 | 0 | 0 | | | | | | |
| | | | | | | 0.00 | | | 35778 | 0 | 0 | | | | | | |
| 34 | DL2769 | RAJEEV KUMAR THAKUR | ICICI BANK | 14161 | 1.00 | 19473 | 1622 | 0 | 5025 | 419 | 0 | 5879 | 465 | 0.00 | 465 | 5414 | |
| | | MAHENDER THAKUR | 061001543206 | 2017219953 | 7.00 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | | |
| | | | 101321085932 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | |
| | | | | 0.00 | 0.00 | 1684 | 0 | 22779 | 435 | 0 | 0 | | | | | | |
| 35 | DL3446 | MAHESHWAR YADAV | PDC | 0 | 0.00 | 19473 | 1622 | 0 | 3141 | 262 | 0 | 3675 | 290 | 0.00 | 290 | 3385 | |
| | | RAM PHAL YADAV | 4629525408414026 | 0 | 5.00 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | | |
| | | | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | |
| | | | | 0.00 | 0.00 | 1684 | 0 | 22779 | 272 | 0 | 0 | | | | | | |
| 36 | DL3470 | SUBHASH | PDC | 0 | 4.00 | 19473 | 1622 | 0 | 15704 | 1308 | 0 | 18370 | 1452 | 0.00 | 1452 | 16918 | |
| | | SUVA LAL | 4629525408417847 | 2018470022 | 21.00 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | | |
| | | | 100658650857 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | |
| | | | | 0.00 | 0.00 | 1684 | 0 | 22779 | 1358 | 0 | 0 | | | | | | |
| 37 | DLT0126 | LUV KUMAR | PDC | 0 | 3.00 | 19473 | 1622 | 0 | 11307 | 942 | 0 | 13227 | 1045 | 0.00 | 1045 | 12182 | |
| | | - | - | 0 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | | |
| | | | 0 | 0.00 | 18.00 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | |
| | | | | 0.00 | 0.00 | 1684 | 0 | 22779 | 978 | 0 | 0 | | | | | | |
| SECURITY SUPERVISOR | | | | | Total:- | | | | 35177 | 2931 | 0 | 41151 | 3252 | 0.00 | 3,252.00 | 37899 | |
| | | | | | | 48.00 | | | 0 | 0 | 0 | | 0 | 0 | | | |
| | | | | | | 56.00 | | | 0 | 0 | 0 | | | | | | |
| | | | | | | 0.00 | | | 3043 | 0 | 0 | | | | | | |

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|----------------------|---------|---------------------------|-----------------------------|-------------------|--------------------------------------|-------------------------------|--|-------------------------------|--------------------------------|---|----------------------------------|-----------------|------------|--------------|---------------|---------------|------------------------|
| Grand Total:- | | | | | | 117.00 | | | 448700 | 37377 | 0 | 524898 | 52880 | 0.00 | 56,525.00 | 468373 | |
| | | | | | | 737.00 | | | 0 | 0 | 0 | | 3645 | 0 | | | |
| | | | | | | 854.00 | | | 0 | 0 | 0 | | | | | | |
| | | | | | | 0.00 | | | 38821 | 0 | 0 | | | | | | |

PF Wages: 440620.00

ESI Wages: 483747.00