

TWENTY FOUR SECURE SERVICES PVT.LTD.
REGISTER OF WAGES

FORM XVI
[See Rule 79(i)(a)(ii)]

Name and Address of Contractor: **TWENTY FOUR SECURE SERVICES (P) LTD**

Nature and location of Work: **_SECURITY SERVICES**

Name & Address of Estt. in/Under which contract is carried on: **M/s Bafra Hospital & Medical Research Center**
Name & Address of Principal Employer: **M.B. Road, Opp. Sangam Vihar, New Gadh.**
Wage period: **Month MAY 2023**

S.NO	IC.NO	NAME OF WORKER	DESG.	UAN NO.	ESI NO.	Normal Days	W/O	Total days	Rate of Wage				Earnings					DEDUCTION				AMOUNT PAID	A/C & SIGNATURE		
									Basic	HRA	Washing aL	Total	Basic	HRA	Washing All	Incentive	Total	ESI	PF	Other Ded.	TOTAL DED.				
1	20218	ANIL KUMAR GUPTA	G/MAN	101089018396	1112714332	25.00	4.00	29	12962	7941	5933	26836	12126	7429	5550	12552	37857	147	1455	0	1602	36055	160800101123412	LEJ000010000	
2	27368	VJAY SINGH CHAUHAN	G/MAN	101187587981	2018798155	3.00	0.00	3	12962	7941	5933	26836	1254	768	574	0	2596	16	150	0	166	2430	954748317	LEJ000010000	
3	30962	MUKESH KUMAR	G/MAN	101744190924	2018525122	24.00	4.00	28	12962	7941	5933	26836	11708	7173	5359	2597	26837	142	1405	0	1547	25290	62795100010394	LEJ000010000	
4	23821	VIPAN KUMAR	S/GUARD	100408958628	2014025578	26.00	4.00	30	10000	7234	5612	23846	9677	7001	5431	11055	33164	126	1161	0	1287	31877	06282121010000	LEJ000010000	
5	14957	SANJEET KUMAR SHARMA	S/SUPERVISOR	100455009089	2006300555	26.00	4.00	30	11400	7593	4635	23628	11032	7348	4485	12576	35441	138	1324	0	1462	33979	0348101010000	LEJ000010000	
6	23821	VIPAN KUMAR	S/SUPERVISOR	100408958628	2014025578	1.00	0.00	1	11400	7593	4635	23628	368	245	150	381	1144	5	44	0	49	1095	06282121010000	LEJ000010000	
7	32198	AJAY KUMAR PANDEY	S/SUPERVISOR	100726505188	2018894704	25.00	4.00	29	11400	7593	4635	23628	10665	7103	4336	12195	34299	134	1280	0	1414	32885	6294101000791	LEJ000010000	
8	10349	JAI RAM PASHWAN	SECURITY GUARD	100171381586	2015041233	20.00	3.00	23	10000	7234	4635	21869	7419	5367	3439	7055	23280	96	890	0	996	22294	160800101121187	LEJ000010000	
9	15547	BINDA PRASAD	SECURITY GUARD	100503254376	2005649313	18.00	3.00	21	10000	7234	4635	21869	6774	4900	3140	7407	22221	88	813	0	901	21320	160800101121074	LEJ000010000	
10	17219	SATRUGHAN SINGH	SECURITY GUARD	100659342877	2007386004	27.00	4.00	31	10000	7234	4635	21869	10000	7234	4635	0	21869	130	1200	0	1330	20539	160800101122056	LEJ000010000	
11	17227	OM PRAKASH SHARMA	SECURITY GUARD	100260951732	2018064520	27.00	4.00	31	10000	7234	4635	21869	10000	7234	4635	10935	32804	130	1200	0	1330	31474	160800101122054	LEJ000010000	
12	17244	CHET RAM	SECURITY GUARD	100659137210	2015177512	5.00	0.00	5	10000	7234	4635	21869	1613	1167	748	0	3528	21	194	0	215	3313	160800101122081	LEJ000010000	
13	17259	VINAY PAL SINGH	SECURITY GUARD	100567894387	2015762149	27.00	4.00	31	10000	7234	4635	21869	10000	7234	4635	6349	28218	130	1200	0	1330	26888	160800101122096	LEJ000010000	
14	17264	RAVI KISHORE SINGH	SECURITY GUARD	100659253862	1113977154	27.00	4.00	31	10000	7234	4635	21869	10000	7234	4635	10935	32804	130	1200	0	1330	31474	160800101122101	LEJ000010000	
15	18006	PANKAJ KUMAR	SECURITY GUARD	100905573299	2016160994	26.00	4.00	30	10000	7234	4635	21869	9677	7001	4485	0	21163	126	1161	0	1287	19676	160800101122125	LEJ000010000	
16	21348	ANANADPAL	SECURITY GUARD	101212368727	2016047390	26.00	4.00	30	10000	7234	4635	21869	9677	7001	4485	10582	31745	126	1161	0	1287	30458	90442000002096	LEJ000010000	



TWENTY FOUR SECURE SERVICES PVT.LTD.
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FORM XVII
(See Rule 70)(e)(ii))

Name and Address of Contractor: **TWENTY FOUR SECURE SERVICES (P) LTD**

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Nature and location of Work: **SECURITY SERVICES**

Name & Address of Estt. in/under which contract is carried on: **M/s Betra Hospital & Medical Research Center**
Name & Address of Principal Employer: **M.B. Road , Opp. Sangam Vihar , New Delhi**
Wage period: **Month MAY 2023**

LNO	IC.NO	NAME OF WORKER	DESIG.	UAN NO.	ESI NO.	Normal Days	W/O	Total days	Rate of Wage				Earnings				DEDUCTION				A/C & SIGNATURE			
									Bed.	HRA	Washing all.	Total	Basic	HRA	Washing All.	Incentive	Total	ESI	PF	Other Ded.		TOTAL DED.	AMOUNT PAID	
17	2178	DEVENDRA KUMAR	SECURITY GUARD	101041180257	0717025082	21.00	3.00	24	10000	7234	4635	21869	7742	5601	3588	8465	25396	101	929	0	1030	24366	168800101123254	UBIN0916899
18	24313	SANDEEP SHARMA	SECURITY GUARD	101460817580	0178799181	24.00	4.00	28	10000	7234	4635	21869	9032	6534	4186	3880	23632	117	1084	0	1201	22431	1509000109141846	PUNB0150900
19	24533	GRUESH SHARMA	SECURITY GUARD	101470733045	0178798693	27.00	4.00	31	10000	7234	4635	21869	10000	7234	4635	7055	28924	130	1200	0	1330	27594	7289002010001627	UBIN0572691
20	24807	BULET KUMAR YADAV	SECURITY GUARD	101379811985	2017720073	27.00	4.00	31	10000	7234	4635	21869	10000	7234	4635	7055	28924	130	1200	0	1330	27594	110052213194	CNRB0000300
21	25270	RAVRANJAN KUMAR	SECURITY GUARD	101518235925	2017862342	27.00	4.00	31	10000	7234	4635	21869	10000	7234	4635	10229	32098	130	1200	0	1330	30768	7213002010005225	UBIN0572136
22	25178	PIYUSH KUMAR	SECURITY GUARD	101443438865	2017566221	18.00	3.00	21	10000	7234	4635	21869	6774	4900	3140	7407	22221	88	813	0	901	21320	5122118001434	CNRB0003122
23	26844	SANJEEV POY	SECURITY GUARD	100334930368	2018014379	27.00	4.00	31	10000	7234	4635	21869	10000	7234	4635	7760	29629	130	1200	0	1330	28299	06282191045296	PUNB0002910
24	26964	AJAY KUMAR	SECURITY GUARD	101375443589	2017377908	16.00	3.00	19	10000	7234	4635	21869	6129	4434	2841	6702	20106	80	735	0	815	19291	00442000001901	CNRB0018044
25	27071	VIKRAM SINGH	SECURITY GUARD	100885441586	2018181134	27.00	4.00	31	10000	7234	4635	21869	10000	7234	4635	6349	28218	130	1200	0	1330	26888	520441025008718	UBIN0916899
26	27264	DEEPAK KUMAR MISHRA	SECURITY GUARD	101089018602	2018675733	27.00	4.00	31	10000	7234	4635	21869	10000	7234	4635	6702	28571	130	1200	0	1330	27241	168800101123413	UBIN0916899
27	27376	OM PRAKASH	SECURITY GUARD	101616648400	2018082534	25.00	4.00	29	10000	7234	4635	21869	9355	6767	4336	4938	25396	121	1123	0	1244	24152	58164520338	IDIB000N585
28	27878	JAYSHIGORE SINHA	SECURITY GUARD	100454716628	2013826504	27.00	4.00	31	10000	7234	4635	21869	10000	7234	4635	4938	76807	130	1200	0	1330	25477	34707126372	SEBN0001542
29	28344	KALINDRA SAH	SECURITY GUARD	101724492322	2018349500	26.00	4.00	30	10000	7234	4635	21869	9677	7001	4485	4233	25396	126	1161	0	1287	24109	59008582340	IDIB0006517
30	28681	ANIL KUMAR	SECURITY GUARD	101748524292	2018425225	25.00	4.00	29	10000	7234	4635	21869	9355	6767	4336	3527	23985	121	1123	0	1244	22741	3840881259	CANIN0281775
31	31709	AMIT KUMAR	SECURITY GUARD	101208975830	2018019187	15.00	2.00	17	10000	7234	4635	21869	5484	3967	2542	1764	13757	71	658	0	729	13028	728502010002872	UBIN0572851
32	32172	SHASHI KANT	SECURITY GUARD	101830287540	2018673632	20.00	4.00	24	10000	7234	4635	21869	7742	5601	3588	2116	19047	101	929	0	1030	18017	73448100004689	BARB0000048
33	32579	RAVI KUMAR	SECURITY GUARD	101415413346	2018742072	26.00	4.00	30	10000	7234	4635	21869	9677	7001	4485	5996	27159	126	1161	0	1287	25872	4068282104	SEBN0006824
34	33197	ASHOK KUMAR MAURYA	SECURITY GUARD	100993118426	2018641880	27.00	4.00	31	10000	7234	4635	21869	10000	7234	4635	4938	26807	130	1200	0	1330	25477	1614003101077806	PUNB0151400
35	33198	SAURAV KUMAR	SECURITY GUARD	101180737465	2018641722	25.00	4.00	29	10000	7234	4635	21869	9355	6767	4336	8113	28571	121	1123	0	1244	27327	5752500100351501	KARB0000075
36	33289	MANIK CHANDRA	SECURITY GUARD	106731344875	2018670609	27.00	4.00	31	10000	7234	4635	21869	10000	7234	4635	2116	23985	130	1200	0	1330	22655	1001354000000000	INDB0000005



TWENTY FOUR SECURE SERVICES PVT.LTD.
REGISTER OF WAGES

FORM XVII
[See Rule 78(H)(i)]

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Name and Address of Contractor: **TWENTY FOUR SECURE SERVICES (P) LTD**

Name & Address of Estt. in/under which contract is carried on: **M/s Batra Hospital & Medical Research Center**
Name & Address of Principal Employer: **M.B. Road , Opp. Sangam Vihar , New Delhi**
Wage period: **Month MAY 2023**

Nature and location of Work: **SECURITY SERVICES**

S.NO	IC.NO	NAME OF WORKER	DESIG.	UAN NO.	ESI NO.	Normal Days	W/O	Total days	Rate of Wage				Earnings				DEDUCTION				TOTAL AMOUNT PAID	A/C & SIGNATURE			
									Basic	HRA	Washing all.	Total	Basic	HRA	Washing All.	Incentive	Total	ESI	PF	Other Ded.				TOTAL DED.	
37	33298	ANUPAMA YADAV	SECURITY GUARD	101881493050	2018870692	28.00	4.00	30	10000	7234	4635	21869	9677	7001	4485	4585	25748	126	1161	0	1287	24461	38982278547	SECURITY SERVICES	
38	34095	KUMARI AKANKSHA	SECURITY GUARD	101232690242	2018980454	24.00	4.00	28	10000	7234	4635	21869	9092	6534	4186	2116	21868	117	1084	0	1201	20567	35889589487	SECURITY SERVICES	
39	34239	RAUSHAN KUMAR	SECURITY GUARD	101470733195	2018473647	26.00	4.00	30	10000	7234	4635	21869	9677	7001	4485	3527	24690	126	1161	0	1287	23403	0629241892578	SECURITY SERVICES	
40	34461	MANSHI	SECURITY GUARD	101621138542	2019038365	16.00	3.00	19	10000	7234	4635	21869	6129	4434	2841	2822	16226	80	735	0	815	15411	6752987190132807	KARNATAKA SECURE SERVICES	
41	34523	NEERAJ KUMAR	SECURITY GUARD	101125994500	2019039743	18.00	3.00	22	10000	7234	4635	21869	7097	5134	3289	2316	17636	92	852	0	944	16692	100155825846	SECURITY SERVICES	
Total						928	143	1071					346827	246855	160297	231952	985931	4477	41618	0	46085	399836			

