

Form-XVII (See Rule 78(1)(a)(ii))Name and Address of Contractor :- **Peregrine Guarding Pvt. Ltd.**

Name and Address of the Establishment in under which contract is carried on

AMAZON TRANSPORTATION SERVICES PVT LTDNature and Location of Work :- **Security Services**

Name and Address of the Principal Employer :

AMAZON TRANSPORTATION SERVICES PVT LTD**For the Month Of APRIL 2018**

Sr. No	Icard	Empname	Desig	Working Days	Basic	DA	SP ALL	LEAVE	Basic	DA	SP ALL	LEAVE	Gross	Esic	Epf	T Ded	Npay	Sign
1	64662	YADRAM .	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
2	78616	CHIRANJEEV MISHRA	SG	9	9724	234	1500	992	3366	81	519	343	4309	75	414	489	3820	Bank Transfer
3	79452	PANKAJ RATHORE	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
4	79453	PRADEEP KUMAR	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
5	79456	SANJAY KUMAR SHARMA	SG	21	9724	234	1500	992	7854	189	1212	801	10056	176	965	1141	8915	Bank Transfer
6	79472	NEERAJ KUMAR	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
7	79477	ANIL RATHOR	SG	21	9724	234	1500	992	7854	189	1212	801	10056	176	965	1141	8915	Bank Transfer
8	79714	RAMESH KUMAR	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
9	79593	VINOD KUMAR	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
10	79594	RAJENDRA .	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer

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Name and Address of the Principal Employer :

11	79710	JITENDER GIRI	SG	20	9724	234	1500	992	7480	180	1154	763	9577	168	919	1087	8490	Bank Transfer
12	57371	DEVENDER .	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
13	79413	PUSHPENDRA SINGH	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
14	79414	ARVIND KUMAR	SG	8	9724	234	1500	992	2992	72	462	305	3831	67	368	435	3396	Bank Transfer
15	79419	SURENDRA PRATAP YADAV	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
16	79572	DAYA SHANKAR .	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
17	79293	NAVEEN SARAN	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
18	79578	DEVANAND SINGH	SG	7	9724	234	1500	992	2618	63	404	267	3352	59	322	381	2971	Bank Transfer
19	34367	BRIJ BIHARI	SG	1	9724	234	1500	992	374	9	58	38	479	8	46	54	425	Bank Transfer
20	34950	VINOD KUMAR	SG	2	9724	234	1500	992	748	18	115	76	957	17	92	109	848	Bank Transfer
21	49961	BHUBAN MAITY	SG	3	9724	234	1500	992	1122	27	173	114	1436	25	138	163	1273	Bank Transfer
22	48290	BALBIR BABOO	SG	1	9724	234	1500	992	374	9	58	38	479	8	46	54	425	Bank Transfer

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AMAZON TRANSPORTATION SERVICES PVT LTD

Nature and Location of Work :- **Security Services**

Name and Address of the Principal Employer :

23	60534	SUNIL TIWARI .	SG	4	9724	234	1500	992	1496	36	231	153	1916	34	184	218	1698	Bank Transfer
24	57213	JITENDER .	SG	12	9724	234	1500	992	4488	108	692	458	5746	101	552	653	5093	Bank Transfer
25	70529	BHEEM THAKUR	SG	1	9724	234	1500	992	374	9	58	38	479	8	46	54	425	Bank Transfer
26	69954	AMAR NATH	SG	3	9724	234	1500	992	1122	27	173	114	1436	25	138	163	1273	Bank Transfer
27	71771	KANHIYA LAL	SG	1	9724	234	1500	992	374	9	58	38	479	8	46	54	425	Bank Transfer
28	71841	SONU KUMAR	SG	1	9724	234	1500	992	374	9	58	38	479	8	46	54	425	Bank Transfer
29	72095	RAMESH .	SG	4	9724	234	1500	992	1496	36	231	153	1916	34	184	218	1698	Bank Transfer
30	73951	Bablu Kumar	SG	1	9724	234	1500	992	374	9	58	38	479	8	46	54	425	Bank Transfer
31	76879	ASHOK KUMAR	SG	2	9724	234	1500	992	748	18	115	76	957	17	92	109	848	Bank Transfer
32	77089	LAXMIKANT KUMAR	SG	1	9724	234	1500	992	374	9	58	38	479	8	46	54	425	Bank Transfer
33	77084	SUNIL KUMAR TIWARI	SG	1	9724	234	1500	992	374	9	58	38	479	8	46	54	425	Bank Transfer
34	79407	NEERAJ KUMAR	SG	5	9724	234	1500	992	1870	45	288	191	2394	42	230	272	2122	Bank Transfer

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Name and Address of the Principal Employer :

35	79602	PRITAM RAJ	SG	17	9724	234	1500	992	6358	153	981	649	8141	142	781	923	7218	Bank Transfer
36	79609	DEVENDRA KUMAR	SG	19	9724	234	1500	992	7106	171	1096	725	9098	159	873	1032	8066	Bank Transfer
37	79613	GAUTAM KUMAR	SG	21	9724	234	1500	992	7854	189	1212	801	10056	176	965	1141	8915	Bank Transfer
38	79614	RAJ KUMAR DUBEY	SG	7	9724	234	1500	992	2618	63	404	267	3352	59	322	381	2971	Bank Transfer
39	79615	GAUTAM RISHI	SG	19	9724	234	1500	992	7106	171	1096	725	9098	159	873	1032	8066	Bank Transfer
40	79616	SHASHI KUMAR	SG	4	9724	234	1500	992	1496	36	231	153	1916	34	184	218	1698	Bank Transfer
41	79617	RANJAY KUMAR	SG	19	9724	234	1500	992	7106	171	1096	725	9098	159	873	1032	8066	Bank Transfer
42	79634	RAVI .	SG	20	9724	234	1500	992	7480	180	1154	763	9577	168	919	1087	8490	Bank Transfer
43	79412	SUNIL BRAHMA	SG	16	9724	234	1500	992	5984	144	923	610	7661	134	735	869	6792	Bank Transfer
44	79392	PRAMOD KUMAR GUPTA	SG	7	9724	234	1500	992	2618	63	404	267	3352	59	322	381	2971	Bank Transfer
45	79425	PARDEEP KUMAR	SG	7	9724	234	1500	992	2618	63	404	267	3352	59	322	381	2971	Bank Transfer
46	69134	GOVERDHAN SINGH	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer

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47	76250	MAHENDRA PRATAP MISHRA	SG	18	9724	234	1500	992	6732	162	1038	687	8619	151	827	978	7641	Bank Transfer
48	79415	MONU .	SG	19	9724	234	1500	992	7106	171	1096	725	9098	159	873	1032	8066	Bank Transfer
49	79570	SUMIT KUMAR	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
50	79380	DIPAK KUMAR	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
51	79381	DEEPAK GOSWAMI	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
52	68135	VIJAY KU	SG	3	9724	234	1500	992	1122	27	173	114	1436	25	138	163	1273	Bank Transfer
53	74021	ANIL KUMAR	SG	25	9724	234	1500	992	9350	225	1442	954	11971	209	1149	1358	10613	Bank Transfer
54	78616	CHIRANJEEV MISHRA	SG	9	9724	234	1500	992	3366	81	519	343	4309	75	414	489	3820	Bank Transfer
55	79475	RAJENDRA .	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
56	79476	ANSHUL .	SG	10	9724	234	1500	992	3740	90	577	382	4789	84	460	544	4245	Bank Transfer
57	79479	AJOY MISHRA	SG	24	9724	234	1500	992	8976	216	1385	916	11493	201	1103	1304	10189	Bank Transfer
58	79494	ARMAN KHAN	SG	13	9724	234	1500	992	4862	117	750	496	6225	109	597	706	5519	Bank Transfer

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59	79711	DHARMVEER .	SG	8	9724	234	1500	992	2992	72	462	305	3831	67	368	435	3396	Bank Transfer
60	79712	AKSHYA KUMAR	SG	8	9724	234	1500	992	2992	72	462	305	3831	67	368	435	3396	Bank Transfer
61	79841	HARI BHUSHAN	SG	9	9724	234	1500	992	3366	81	519	343	4309	75	414	489	3820	Bank Transfer
62	79514	PRAVEEN KUMAR	SG	3	9724	234	1500	992	1122	27	173	114	1436	25	138	163	1273	Bank Transfer
63	79522	AMARJEET KUMAR	SG	6	9724	234	1500	992	2244	54	346	229	2873	50	276	326	2547	Bank Transfer
64	79357	ANIL JOSHI	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
65	79379	MUNNA KUMAR SINGH	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
66	79421	VIMAL KUMAR	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
67	79360	AMARDEEP KUMAR MEHTA	SG	18	9724	234	1500	992	6732	162	1038	687	8619	151	827	978	7641	Bank Transfer
68	79401	RAJKUMAR .	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
69	79424	ARUN KUMAR	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
70	79577	PAWAN KUMAR	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer

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71	79579	CHANDRAVIR SINGH	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
72	79420	AMRIT LAL SAROJ	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
73	79422	SATENDRA KUMAR	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
74	61273	SAYEED AABID	SG	23	9724	234	1500	992	8602	207	1327	878	11014	193	1057	1250	9764	Bank Transfer
75	76823	GURU PRAKASH SINGH	SG	24	9724	234	1500	992	8976	216	1385	916	11493	201	1103	1304	10189	Bank Transfer
76	77275	DEEPAK SHARMA	SG	23	9724	234	1500	992	8602	207	1327	878	11014	193	1057	1250	9764	Bank Transfer
77	78741	ANKET KUMAR	SG	21	9724	234	1500	992	7854	189	1212	801	10056	176	965	1141	8915	Bank Transfer
78	78924	AKASH KUMAR	SG	21	9724	234	1500	992	7854	189	1212	801	10056	176	965	1141	8915	Bank Transfer
79	78927	SANTOSH KUMAR	SG	23	9724	234	1500	992	8602	207	1327	878	11014	193	1057	1250	9764	Bank Transfer
80	79120	PARVEEN .	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
81	79121	MOHD NADEEM	SG	20	9724	234	1500	992	7480	180	1154	763	9577	168	919	1087	8490	Bank Transfer
82	79123	KAUSHAL KUMAR	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer

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Name and Address of the Principal Employer :

83	79451	LAKHAN SINGH	SG	19	9724	234	1500	992	7106	171	1096	725	9098	159	873	1032	8066	Bank Transfer
84	78920	VIVEK KUMAR PANDEY	SG	24	9724	234	1500	992	8976	216	1385	916	11493	201	1103	1304	10189	Bank Transfer
85	79590	VINAY KUMAR	SG	7	9724	234	1500	992	2618	63	404	267	3352	59	322	381	2971	Bank Transfer
86	79762	RAJ KUMAR	SG	10	9724	234	1500	992	3740	90	577	382	4789	84	460	544	4245	Bank Transfer
87	79766	DHARAMVEER .	SG	11	9724	234	1500	992	4114	99	635	420	5268	92	506	598	4670	Bank Transfer
88	79466	JITENDER KUMAR	SG	7	9724	234	1500	992	2618	63	404	267	3352	59	322	381	2971	Bank Transfer
89	52506	RAM KUMAR	SG	10	9724	234	1500	992	3740	90	577	382	4789	84	460	544	4245	Bank Transfer
90	70387	SACHIN .	SG	14	9724	234	1500	992	5236	126	808	534	6704	117	643	760	5944	Bank Transfer
91	78905	HARE RAM YADAV	SG	21	9724	234	1500	992	7854	189	1212	801	10056	176	965	1141	8915	Bank Transfer
92	79556	CHANDER SHEKHAR	SG	23	9724	234	1500	992	8602	207	1327	878	11014	193	1057	1250	9764	Bank Transfer
93	79541	RAJESH YADAV	SG	21	9724	234	1500	992	7854	189	1212	801	10056	176	965	1141	8915	Bank Transfer
94	79347	SATISH KUMAR	SG	21	9724	234	1500	992	7854	189	1212	801	10056	176	965	1141	8915	Bank Transfer

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95	79350	JAGDEEP SINGH SANDHU	SG	23	9724	234	1500	992	8602	207	1327	878	11014	193	1057	1250	9764	Bank Transfer
96	79546	RAMAKANT KUMAR	SG	20	9724	234	1500	992	7480	180	1154	763	9577	168	919	1087	8490	Bank Transfer
97	79555	YOGESH KUMAR	SG	21	9724	234	1500	992	7854	189	1212	801	10056	176	965	1141	8915	Bank Transfer
98	79561	DINESH KUMAR RASTOGI	SG	23	9724	234	1500	992	8602	207	1327	878	11014	193	1057	1250	9764	Bank Transfer
99	79562	PRIYARANJAN KUMAR	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
100	37399	SANDEEP PANDEY	SG	20	9724	234	1500	992	7480	180	1154	763	9577	168	919	1087	8490	Bank Transfer
101	72784	NITESH KUMAR	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
102	79440	AMOD .	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
103	79573	SUNIL .	SG	23	9724	234	1500	992	8602	207	1327	878	11014	193	1057	1250	9764	Bank Transfer
104	79576	PRADEEP KUMAR MALLIK	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
105	79574	DAYANAND KUMAR	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
106	79571	MUNI PRASAD	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer

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107	79575	VIKRAM SINGH	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
108	61468	GIRIJA SANKAR	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
109	64661	DINESH KUMAR	SG	18	9724	234	1500	992	6732	162	1038	687	8619	151	827	978	7641	Bank Transfer
110	62821	SANDEEP KUMAR	SS	22	11830	286	1400	1170	10010	242	1185	990	12427	217	1230	1447	10980	Bank Transfer
111	70401	ALOK KUMAR PAL	SG	21	9724	234	1500	992	7854	189	1212	801	10056	176	965	1141	8915	Bank Transfer
112	71990	BRINANDAN .	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
113	72633	YOGESH KUMAR	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
114	76826	LAKSHAY PAL	SG	19	9724	234	1500	992	7106	171	1096	725	9098	159	873	1032	8066	Bank Transfer
115	77024	PARDEEP KUMAR	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
116	78370	SUNIL KUMAR SINGH	SG	23	9724	234	1500	992	8602	207	1327	878	11014	193	1057	1250	9764	Bank Transfer
117	78614	SHISHUPAL .	SG	21	9724	234	1500	992	7854	189	1212	801	10056	176	965	1141	8915	Bank Transfer
118	78925	DEVENDER SINGH	SG	21	9724	234	1500	992	7854	189	1212	801	10056	176	965	1141	8915	Bank Transfer

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119	79585	RAVINDRA KUMAR	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
120	79586	VIKASH KUMAR DHAMA	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
121	79587	GANGA DASS	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
122	79752	MOHD PARVEJ ALAM	SG	12	9724	234	1500	992	4488	108	692	458	5746	101	552	653	5093	Bank Transfer
123	79763	RAHUL GOYAL	SG	8	9724	234	1500	992	2992	72	462	305	3831	67	368	435	3396	Bank Transfer
124	56335	BALRAM .	SG	10	9724	234	1500	992	3740	90	577	382	4789	84	460	544	4245	Bank Transfer
125	72592	SAWAR .	SG	20	9724	234	1500	992	7480	180	1154	763	9577	168	919	1087	8490	Bank Transfer
126	79511	SAHIL .	SG	15	9724	234	1500	992	5610	135	865	572	7182	126	689	815	6367	Bank Transfer
127	79495	AMIT CHAUHAN	SG	23	9724	234	1500	992	8602	207	1327	878	11014	193	1057	1250	9764	Bank Transfer
128	79554	NAVEEN .	SG	23	9724	234	1500	992	8602	207	1327	878	11014	193	1057	1250	9764	Bank Transfer
129	79518	ABHIMANYU .	SG	18	9724	234	1500	992	6732	162	1038	687	8619	151	827	978	7641	Bank Transfer
130	79341	SHANKAR SINGH	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer

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131	79343	OMPRAKASH .	SG	25	9724	234	1500	992	9350	225	1442	954	11971	209	1149	1358	10613	Bank Transfer
132	79344	MANOJ VERMA	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
133	79345	ROHIT KUMAR	SG	23	9724	234	1500	992	8602	207	1327	878	11014	193	1057	1250	9764	Bank Transfer
134	79346	SACHIN .	SG	21	9724	234	1500	992	7854	189	1212	801	10056	176	965	1141	8915	Bank Transfer
135	79537	GAURAV .	SG	23	9724	234	1500	992	8602	207	1327	878	11014	193	1057	1250	9764	Bank Transfer
136	79540	SAGAR .	SG	23	9724	234	1500	992	8602	207	1327	878	11014	193	1057	1250	9764	Bank Transfer
137	79542	KAPIL KUMAR	SG	24	9724	234	1500	992	8976	216	1385	916	11493	201	1103	1304	10189	Bank Transfer
138	79543	SACHIN KUMAR CHAUHAN	SG	24	9724	234	1500	992	8976	216	1385	916	11493	201	1103	1304	10189	Bank Transfer
139	79545	SUNIL KUMAR	SG	23	9724	234	1500	992	8602	207	1327	878	11014	193	1057	1250	9764	Bank Transfer
140	79548	BASANT .	SG	24	9724	234	1500	992	8976	216	1385	916	11493	201	1103	1304	10189	Bank Transfer
141	79549	KRISHN KUMAR	SG	23	9724	234	1500	992	8602	207	1327	878	11014	193	1057	1250	9764	Bank Transfer
142	79550	MANISH KUMAR CHAUHAN	SG	23	9724	234	1500	992	8602	207	1327	878	11014	193	1057	1250	9764	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))Name and Address of Contractor :- **Peregrine Guarding Pvt. Ltd.**

Name and Address of the Establishment in under which contract is carried on

AMAZON TRANSPORTATION SERVICES PVT LTDNature and Location of Work :- **Security Services**

Name and Address of the Principal Employer :

143	79551	ARVIND KUMAR RANA	SG	24	9724	234	1500	992	8976	216	1385	916	11493	201	1103	1304	10189	Bank Transfer
144	79553	DEEPAK LAKRA	SG	24	9724	234	1500	992	8976	216	1385	916	11493	201	1103	1304	10189	Bank Transfer
145	79563	DIWAKAR .	SG	24	9724	234	1500	992	8976	216	1385	916	11493	201	1103	1304	10189	Bank Transfer
146	79568	AMIT KUMAR	SG	25	9724	234	1500	992	9350	225	1442	954	11971	209	1149	1358	10613	Bank Transfer
147	72018	SANJAY KUMAR	SG	25	9724	234	1500	992	9350	225	1442	954	11971	209	1149	1358	10613	Bank Transfer
148	74115	SHIV KUMAR	SG	25	9724	234	1500	992	9350	225	1442	954	11971	209	1149	1358	10613	Bank Transfer
149	79530	DINESH .	SG	25	9724	234	1500	992	9350	225	1442	954	11971	209	1149	1358	10613	Bank Transfer
150	79531	DEEPAK KUMAR	SG	25	9724	234	1500	992	9350	225	1442	954	11971	209	1149	1358	10613	Bank Transfer
151	79536	SANJAY .	SG	25	9724	234	1500	992	9350	225	1442	954	11971	209	1149	1358	10613	Bank Transfer
152	79539	DINESH KUMAR	SG	25	9724	234	1500	992	9350	225	1442	954	11971	209	1149	1358	10613	Bank Transfer
153	79557	AMIT .	SG	25	9724	234	1500	992	9350	225	1442	954	11971	209	1149	1358	10613	Bank Transfer
154	79558	VIKAS MALIK	SG	25	9724	234	1500	992	9350	225	1442	954	11971	209	1149	1358	10613	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))Name and Address of Contractor :- **Peregrine Guarding Pvt. Ltd.**

Name and Address of the Establishment in under which contract is carried on

AMAZON TRANSPORTATION SERVICES PVT LTDNature and Location of Work :- **Security Services**

Name and Address of the Principal Employer :

155	79559	PAWAN .	SG	25	9724	234	1500	992	9350	225	1442	954	11971	209	1149	1358	10613	Bank Transfer
156	79565	CAPTAIN .	SG	25	9724	234	1500	992	9350	225	1442	954	11971	209	1149	1358	10613	Bank Transfer
157	79569	JAIBIR .	SG	25	9724	234	1500	992	9350	225	1442	954	11971	209	1149	1358	10613	Bank Transfer
158	60045	SANJAY KUAMR	SS	24	11830	286	1400	1170	10920	264	1292	1080	13556	237	1342	1579	11977	Bank Transfer
159	72304	ALEKH .	SG	24	9724	234	1500	992	8976	216	1385	916	11493	201	1103	1304	10189	Bank Transfer
160	79449	HONEY TEOTIA	SG	22	9724	234	1500	992	8228	198	1269	839	10534	184	1011	1195	9339	Bank Transfer
161	79516	ARUN SINGH	SG	17	9724	234	1500	992	6358	153	981	649	8141	142	781	923	7218	Bank Transfer
162	79716	MOHAMMAD IRFAN	SG	15	9724	234	1500	992	5610	135	865	572	7182	126	689	815	6367	Bank Transfer
163	78928	BHOOP SINGH	SG	20	9724	234	1500	992	7480	180	1154	763	9577	168	919	1087	8490	Bank Transfer
164	79588	JITBHADUR SINGH	SG	23	9724	234	1500	992	8602	207	1327	878	11014	193	1057	1250	9764	Bank Transfer
165	79589	SUMIT KUMAR	SG	23	9724	234	1500	992	8602	207	1327	878	11014	193	1057	1250	9764	Bank Transfer
166	79590	VINAY KUMAR	SG	7	9724	234	1500	992	2618	63	404	267	3352	59	322	381	2971	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))Name and Address of Contractor :- **Peregrine Guarding Pvt. Ltd.**

Name and Address of the Establishment in under which contract is carried on

AMAZON TRANSPORTATION SERVICES PVT LTDNature and Location of Work :- **Security Services**

Name and Address of the Principal Employer :

167	79591	SANDEEP .	SG	1	9724	234	1500	992	374	9	58	38	479	8	46	54	425	Bank Transfer
168	79592	DHARMENDRA .	SG	23	9724	234	1500	992	8602	207	1327	878	11014	193	1057	1250	9764	Bank Transfer
169	79779	RAMJI LAL	SG	9	9724	234	1500	992	3366	81	519	343	4309	75	414	489	3820	Bank Transfer
170	77497	ANIL KUMAR	SG	2	9724	234	1500	992	748	18	115	76	957	17	92	109	848	Bank Transfer
171	79446	PIYUSH KUMAR PATEL	SG	21	9724	234	1500	992	7854	189	1212	801	10056	176	965	1141	8915	Bank Transfer
172	78919	SANDEEP .	SG	21	9724	234	1500	992	7854	189	1212	801	10056	176	965	1141	8915	Bank Transfer
173	78914	JITENDER .	SG	18	9724	234	1500	992	6732	162	1038	687	8619	151	827	978	7641	Bank Transfer
174	78918	KUNAL KUMAR	SG	21	9724	234	1500	992	7854	189	1212	801	10056	176	965	1141	8915	Bank Transfer
175	78913	RUKENDR SINGH	SG	21	9724	234	1500	992	7854	189	1212	801	10056	176	965	1141	8915	Bank Transfer
176	78915	VIBHOR KUMAR RAY	SG	21	9724	234	1500	992	7854	189	1212	801	10056	176	965	1141	8915	Bank Transfer

Peregrine Guarding
 10/11/2024
 Authorised