

Form XVII

REGISTER OF WAGES

[See Rule 78(1)(a)(i)]

Name and address of Contractor :- Peregrine Guarding Pvt. Ltd. H. No 859, 2nd Floor, Khasra No 220, Opp Pillar No 5, Near Railway Crossing, Bijwasan, New Delhi-110077

Nature and location of work:- FCP/ Cluster Bus Depot Delhi.....

Name and address of Establishment in/under which contract is carried on:- Delhi Integrated Multi-Modal Transit System (DIMTS) Ltd. ISBT Building Kashmere Gate, Delhi.....

Name and address of Principal Employer :- Delhi Intergrated Multi-Modal Transit System (DIMTS) Ltd. ISBT Building Kashmere Gate, Delhi..... Wage period Monthly Jun '2018.....

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- Peregrine Guarding Pvt Ltd

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

RZ-1A, KAPASHERA CROSSING, NEW DELHI

Delhi Integrated Multi- Modal Transit System Ltd.

Name and Location of Work :- SECURITY SERVICES

Name and Address of the PrinName and Address of the Principal Employer :

Delhi Integrated Multi- Modal Transit System Ltd.

For the month of Jun-18

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned										Deductions					Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAI	Benevend Fund	OTHER				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21			
1	SONPAL YADAV	7015	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	11766	988	206	120	30	10392	Bank Transfer				
2	JAY BHAGAWAN	7016	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	13531	1137	237	120	30	11977	Bank Transfer				
3	SACHIN KUMAR	7035	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	11766	988	206	120	30	10392	Bank Transfer				
4	MOHO SHEHJAD	7036	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	12943	1087	227	120	30	11449	Bank Transfer				
5	RAHUL	7037	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	12943	1087	227	120	30	11449	Bank Transfer				
6	NITIL KUMAR	7038	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	17649	1285	310	120	30	15874	Bank Transfer				
7	NEETU	7040	CONDUCTOR	11	0	588.31	4530	0	1941	0	0	0	6471	544	114	120	30	5633	Bank Transfer				
8	VINOD KUMAR	7041	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	15884	1285	279	120	30	14140	Bank Transfer				
9	SONU	7062	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	11766	988	206	120	30	10392	Bank Transfer				
10	RAVI KUMAR	7079	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	10590	890	186	120	30	9334	Bank Transfer				
11	KAMRAN ALI	7109	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	14119	1186	248	120	30	12505	Bank Transfer				
12	RAVI KUMAR	7154	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	15296	1285	268	120	30	13563	Bank Transfer				
13	VIKASH KUMAR	7157	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	14119	1186	248	120	30	12505	Bank Transfer				
14	MD FARMAN ALI	7159	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	7648	642	134	120	30	6692	Bank Transfer				
15	JITENDER	7165	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	15296	1285	268	120	30	13563	Bank Transfer				
16	SUMIT KUMAR	7169	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	13531	1137	237	120	30	11977	Bank Transfer				
17	BRAJESH KUMAR	7184	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	14119	1186	248	120	30	12505	Bank Transfer				
18	SANDEEP KUMAR	7198	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	15296	1285	268	120	30	13563	Bank Transfer				
19	HIMANSHU	7215	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	15296	1285	268	120	30	13563	Bank Transfer				
20	PRADEEP KUMAR	7229	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	15296	1285	268	120	30	13563	Bank Transfer				
21	NARESH KUMAR	7245	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	14708	1235	258	120	30	13035	Bank Transfer				
22	MOHAN KUMAR	7253	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	15884	1285	279	120	30	14140	Bank Transfer				
23	ARUN KUMAR	7287	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	12354	1038	217	120	30	10919	Bank Transfer				
24	SUNIL KUMAR	7288	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	15884	1285	279	120	30	14140	Bank Transfer				
25	PARVEEN TOMAR	7300	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	7060	593	124	120	30	6163	Bank Transfer				
26	JAGPRAVESH SHARMA	7301	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	17061	1285	299	120	30	15297	Bank Transfer				
27	ARUN KUMAR MATHUR	7337	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	14708	1235	258	120	30	13035	Bank Transfer				
28	RAVI GIRI	7345	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	13531	1137	237	120	30	11977	Bank Transfer				
29	KALI CHARAN	7356	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	8825	741	155	120	30	7749	Bank Transfer				
30	KARAN SINGH	7402	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	14708	1235	258	120	30	13035	Bank Transfer				
31	MD JAHID	7448	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	15884	1285	279	120	30	14140	Bank Transfer				
32	NITISH BHARDWAJ	7517	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	14119	1186	248	120	30	12505	Bank Transfer				
33	HARINDER KUMAR	7576	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	10001	840	176	120	30	8805	Bank Transfer				
34	LALIT	7591	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	14708	1235	258	120	30	13035	Bank Transfer				
35	LOKESH	7709	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	11178	939	196	120	30	9863	Bank Transfer				
36	PRADEEP KUMAR	7808	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	15296	1285	268	120	30	13563	Bank Transfer				

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- Peregrine Guarding Pvt Ltd

Name and Address of the Establishn Name and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Location of Work :- SECURITY SERVICES

Name and Address of the PrinName and Address of the Principal Employer :

Delhi Integrated Multi- Modal Transit System Ltd.

For the month of Jun-18

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund	OTHER		
37	MOHIT	7979	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
38	VIKAS CHAUHAN	8002	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
39	SAJAUDDIN	8018	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
40	VISHAVNDER	8151	CONDUCTOR	4	0	588.31	1647	0	706	0	0	0	0	2353	198	42	120	30	30	1933	Bank Transfer
41	NAVEEN KUMAR	8208	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
42	JANAK SINGH	8625	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
43	NIRANJAN	8747	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
44	AFJAL	9003	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
45	MIRZA SHADAB BEG	9004	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
46	SUSHIL KUMAR	9006	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
47	PRAMOD KUMAR	9008	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
48	SHYAM KUMAR	9010	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
49	DHARMENDER KUMAR	9011	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
50	RANDHIR SINGH	9014	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
51	RAJESH KUMAR	9015	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
52	SUNIL KUMAR	9016	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
53	HARIKESH MISHRA	9018	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
54	RAHUL	9020	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
55	GOVIND	9025	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
56	PAWAN SHARMA	9029	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer
57	KULDEEP PAL	9033	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
58	MANISH TYAGI	9034	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
59	PARVEEN	9036	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
60	SONU KUMAR	9043	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
61	RAKESH	9054	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
62	HIMANSHU SHARMA	9063	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
63	NEETU KUMARI	9064	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
64	SURENDER KUMAR	9074	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
65	DEEPAK BHARTI	9075	CONDUCTOR	11	0	588.31	4530	0	1941	0	0	0	0	6471	544	114	120	30	30	5633	Bank Transfer
66	JAIKISHAN	9077	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
67	MOOLCHAND	9079	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
68	SONU	9081	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
69	JAI PRAKASH	9084	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
70	HARISH	9087	CONDUCTOR	6	0	588.31	2471	0	1059	0	0	0	0	3530	297	62	120	30	30	2991	Bank Transfer
71	VIKAS KUMAR	9094	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
72	VICKY CHAUHAN	9096	CONDUCTOR	11	0	588.31	4530	0	1941	0	0	0	0	6471	544	114	120	30	30	5633	Bank Transfer
73	SAGAR AHLAWAT	9099	CONDUCTOR	6	0	588.31	2471	0	1059	0	0	0	0	3530	297	62	120	30	30	2991	Bank Transfer
74	DEEPAK CHAUHAN	9102	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
75	JASWANT SINGH	9106	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer
76	RAHUL SHARMA	9107	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
77	SANJAY KHAN	9112	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
78	PARVESH	9114	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
79	GULAB KHATRI	9116	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
80	NAVEEN KUMAR	9117	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer

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Delhi Integrated Multi- Modal Transit System Ltd.

RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Location of Work :- **SECURITY SERVICES**

Name and Address of the PrinName and Address of the Principal Employer :

Delhi Integrated Multi- Modal Transit System Ltd.For the month of **Jun-18**

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund	OTHER		
81	RAJU	9120	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
82	JOGENDER SINGH	9124	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
83	DHEERAJ BAIYPAYEE	9135	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
84	KARVMIR SINGH	9137	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
85	DHARMENDER	9139	CONDUCTOR	8	0	588.31	3295	0	1412	0	0	0	0	4706	395	83	120	30	30	4048	Bank Transfer
86	AMIT KUMAR	9140	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
87	RAJEEV KUMAR	9143	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
88	SANTOSH KUMARI	9145	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
89	AMIT KUMAR	9146	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
90	AMIT KUMAR	9147	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
91	GAGANDEEP SINGH	9148	CONDUCTOR	4	0	588.31	1647	0	706	0	0	0	0	2353	198	42	120	30	30	1933	Bank Transfer
92	RAVINDRA SINGH	9150	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer
93	NIRDOSH	9152	CONDUCTOR	8	0	588.31	3295	0	1412	0	0	0	0	4706	395	83	120	30	30	4048	Bank Transfer
94	VIRENDER	9155	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
95	ANAND KUMAR	9156	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
96	TEJ SINGH	9159	CONDUCTOR	5	0	588.31	2059	0	882	0	0	0	0	2942	247	52	120	30	30	2463	Bank Transfer
97	SANDEEP MALIK	9160	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
98	RAMESH CHAND	9167	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer
99	ASHOK KUMAR	9171	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
100	VICKY KAUSHIK	9172	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
101	ANKUR SAROHA	9173	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer
102	ASHU	9178	CONDUCTOR	4	0	588.31	1647	0	706	0	0	0	0	2353	198	42	120	30	30	1933	Bank Transfer
103	PRADEEP KUMAR	9181	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
104	PANKAJ KUMAR AGRAWAL	9185	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
105	KAPIL DEV	9186	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
106	DHARMENDRA KUMAR MISHRA	9191	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
107	SUNIL	9193	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer
108	AMIN ALI	9194	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
109	AKASH KUMAR MISHRA	9215	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
110	JEET KUMAR	9220	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
111	SUSHEEL KUMAR YADAV	9221	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
112	DINESH KUMAR	9223	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
113	RAJ KUMAR	9225	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
114	ASHWANI KUMAR SHUKLA	9235	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
115	VASEEM ALI	9236	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
116	ROHIT	9238	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
117	MANOJ KUMAR	9239	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
118	BHUSHAN PAL	9246	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
119	MOHD NASIR	9250	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer
120	MUKESH	9252	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
121	ATUL DIXIT	9254	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
122	KAPIL	9255	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
123	NEERAJ	9256	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
124	PRASHANT KUMAR PANDEY	9258	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- **Peregrine Guarding Pvt Ltd**Name and Address of the EstablieshnName and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Location of Work :- **SECURITY SERVICES**

Name and Address of the PrinName and Address of the Principal Employer :

Delhi Integrated Multi- Modal Transit System Ltd.For the month of **Jun-18**

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund	OTHER		
125	ANIL	9263	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
126	AKASH SHARMA	9302	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
127	PARAS	9305	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
128	NAVKASH KUMAR	9306	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
129	AAMIR	9307	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer
130	DHARMENDER	9309	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
131	RAHUL	9311	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
132	GEETA	9315	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
133	BHUPENDER SINGH SAINI	9318	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
134	SANJAY ARORA	9321	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
135	RAMA GUPTA	9322	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
136	SANJAY KUMAR	9323	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
137	ARUN KUMAR	9327	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
138	KAILASH	9330	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
139	PRINCE PAHUJA	9331	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
140	MOHD AASIFL	9333	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer
141	NARENDER KUMAR	9335	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
142	AMIT	9336	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
143	SANDEEP	9337	CONDUCTOR	7	0	588.31	2883	0	1235	0	0	0	0	4118	346	73	120	30	30	3519	Bank Transfer
144	HANNY	9338	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
145	AMIT KUMAR	9339	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
146	LAKHAN SINGH	9340	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
147	PRADEEP	9341	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
148	ASHISH	9342	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
149	RAJ KUMAR	9343	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
150	PRAMOD	9344	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
151	AMIT KAUSHIK	9345	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
152	ARVIND KUMAR	9346	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
153	SUNDER PAL SINGH	9347	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
154	ASHOK	9348	CONDUCTOR	11	0	588.31	4530	0	1941	0	0	0	0	6471	544	114	120	30	30	5633	Bank Transfer
155	DEVMAN	9350	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
156	SAURABH KUMAR	9352	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
157	MAHAVEER SINGH	9356	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
158	SUNIL KUMAR	9361	CONDUCTOR	4	0	588.31	1647	0	706	0	0	0	0	2353	198	42	120	30	30	1933	Bank Transfer
159	TILK RAJ	9362	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
160	PINKI	9363	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
161	SACHIN KAUSHIK	9364	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
162	NEERAJ PANWAR	9365	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
163	DEEPAK	9367	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
164	NAVRATAN	9368	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
165	BRU BALA	9369	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
166	SACHIN	9371	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
167	SUNITA	9372	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
168	MANISH	9373	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- Peregrine Guarding Pvt Ltd

Name and Address of the Establishn Name and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Location of Work :- SECURITY SERVICES

Name and Address of the PrinName and Address of the Principal Employer :

Delhi Integrated Multi- Modal Transit System Ltd.

For the month of Jun-18

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund	OTHER		
169	RAHUL	9376	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer
170	SANDEEP	9377	CONDUCTOR	6	0	588.31	2471	0	1059	0	0	0	0	3530	297	62	120	30	30	2991	Bank Transfer
171	RAHUL	9380	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
172	AMIT KUMAR	9381	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
173	IMRAN KHAN	9382	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
174	SACHIN KUMAR	9383	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
175	DHARAMVEER	9384	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
176	JAI PRAKASH	9385	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
177	SUMIT	9386	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
178	DEEPAK	9387	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
179	MONI	9388	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
180	BACHCHU SINGH CHAHR	9389	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
181	AKASH SOOD	9390	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
182	PANKAJ YADAV	9392	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
183	RAHUL	9583	CONDUCTOR	11	0	588.31	4530	0	1941	0	0	0	0	6471	544	114	120	30	30	5633	Bank Transfer
184	KIRAN	9816	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
185	NEERAJ	9874	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
186	RAVI RANA	11375	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
187	VIKAS CHOUDHARY	9022	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer
188	NAVEEN KUMAR	9032	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
189	SANJEET	9061	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
190	AJEET SINGH	9068	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
191	NEEL KAMAL	9121	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
192	SURESH	9123	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
193	ROHTASH SHARMA	9151	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
194	RAVINDER KUMAR	9177	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
195	CHANDUPAL	9349	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
196	RAVINDER	9877	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer
197	RAJARAM	11367	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
198	UDAI VEER	12402	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
199	TAHIR KHAN	7158	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer
200	DHARAMBIR	9100	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
201	SINU	8257	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
202	JITENDER	9048	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
203	MUKESH KUMAR	9052	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
204	RAJESH KUMAR	9053	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
205	PREM BABU	9157	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
206	SANJAY KUMAR	9198	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
207	ISTYAK AHMAD	9242	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
208	NEERAJ KUMAR	12409	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
209	VINEET KUMAR	8355	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
210	ROHTASH SINGH	9058	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
211	DHARAMBIR	12408	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
212	VINOD	9217	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- **Peregrine Guarding Pvt Ltd**
RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Address of the EstablieshnName and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

Name and Location of Work :- **SECURITY SERVICES**

Name and Address of the PrinName and Address of the Principal Employer :
Delhi Integrated Multi- Modal Transit System Ltd.

For the month of **Jun-18**

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund	OTHER		
213	SAURABH TYAGI	9110	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
214	JAGBIR	9158	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
215	GOVIND	9098	CONDUCTOR	9	0	588.31	3706	0	1588	0	0	0	0	5295	445	93	120	30	30	4577	Bank Transfer
216	SANDEEP KUMAR	9316	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer
217	AMIT	9359	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
218	PRAVESH KUMAR	9375	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
219	MANOJ	7160	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
220	ROHTAS	7316	CONDUCTOR	1	0	588.31	412	0	176	0	0	0	0	588	49	11	120	30	30	348	Bank Transfer
221	SACHIN	9027	CONDUCTOR	3	0	588.31	1235	0	529	0	0	0	0	1765	148	31	120	30	30	1406	Bank Transfer
222	UDAY PRASAD	9057	CONDUCTOR	3	0	588.31	1235	0	529	0	0	0	0	1765	148	31	120	30	30	1406	Bank Transfer
223	NITISH	9076	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
224	PAWAN KUMAR	9082	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
225	AJAY KUMAR	9115	CONDUCTOR	11	0	588.31	4530	0	1941	0	0	0	0	6471	544	114	120	30	30	5633	Bank Transfer
226	DEEPAK	9163	CONDUCTOR	1	0	588.31	412	0	176	0	0	0	0	588	49	11	120	30	30	348	Bank Transfer
227	PARVEEN KUMAR	9360	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer
228	MOHAN	9351	CONDUCTOR	2	0	588.31	824	0	353	0	0	0	0	1177	99	21	120	30	30	877	Bank Transfer
229	SONIA	9005	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
230	DAYANAND	9046	CONDUCTOR	3	0	588.31	1235	0	529	0	0	0	0	1765	148	31	120	30	30	1406	Bank Transfer
231	VINAY KUMAR SAGAR	4632	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
232	LOKESH KUMAR	4749	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
233	DHARAM RAJ	6297	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
234	JAVED AKHTAR	13018	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
235	GIRISH KUMAR SHUKLA	4744	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer
236	GULAB SINGH	4537	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
237	RAHUL THAKUR	4591	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
238	DEEPAK SHARMA	4647	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
239	PREM SINGH	4587	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
240	SHAHZAD	13041	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
241	DHARMENDRA	4791	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
242	KISHAN LAL	4552	CONDUCTOR	11	0	588.31	4530	0	1941	0	0	0	0	6471	544	114	120	30	30	5633	Bank Transfer
243	ABHAY DHAVAL	6604	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
244	AMIT KUMAR	13042	CONDUCTOR	6	0	588.31	2471	0	1059	0	0	0	0	3530	297	62	120	30	30	2991	Bank Transfer
245	SUMIT KUMAR	5753	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
246	NITIN PANCHAL	6725	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
247	RAJA AHAMED	6709	CONDUCTOR	6	0	588.31	2471	0	1059	0	0	0	0	3530	297	62	120	30	30	2991	Bank Transfer
248	KULDEEP	10519	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
249	MOHD IRFAN	4692	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
250	SURESH	6984	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
251	MOHAMMAD FIROZ NASHIN	4693	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
252	DINESH SAGAR	4533	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
253	KIRPA SHANKER	4551	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
254	NEERAJ KUMAR	4572	CONDUCTOR	8	0	588.31	3295	0	1412	0	0	0	0	4706	395	83	120	30	30	4048	Bank Transfer
255	MOHD. AABID	10496	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
256	TOPESH	5577	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- Peregrine Guarding Pvt Ltd

Name and Address of the Establishn Name and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Location of Work :- SECURITY SERVICES

Name and Address of the PrinName and Address of the Principal Employer :

Delhi Integrated Multi- Modal Transit System Ltd.

For the month of Jun-18

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund	OTHER		
257	VIKAS YADAV	4630	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
258	BHUPENDRA KUMAR	4665	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
259	MONU KUMAR	4695	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
260	ALOK KUMAR	6659	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
261	LOKESH KUMAR	10461	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
262	MD. ARIF	6387	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4706	0	20002	1285	351	120	30	30	18186	Bank Transfer
263	BHUPENDER	10088	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
264	CHANDRIKA DAS	4524	CONDUCTOR	8	0	588.31	3295	0	1412	0	0	0	0	4706	395	83	120	30	30	4048	Bank Transfer
265	PRADIP KUMAR	10456	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
266	RAJ KISHORE	13025	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
267	VIKAS PAL	4628	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
268	JAGDEEP	4543	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
269	GAYA PRASAD	4677	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
270	SANJAY KUMAR	10508	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
271	GAJENDRA SINGH RAWAT	4675	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer
272	RAVI KIRAN YOGESHWAR	6168	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
273	GAURAV KUMAR	10656	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	10001	0	25297	1285	444	120	30	30	23388	Bank Transfer
274	ZAKIR ALI	4891	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
275	DANISH	4824	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
276	FIROZ KHAN	4892	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
277	Ravi Babu	13026	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
278	VIPIN	4894	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer
279	GURU DAYAL	6136	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
280	Amit Kumar	6201	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
281	NITIN KUMAR	5993	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
282	AKASH GAUTAM	4506	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
283	AMIT PANDEY	6565	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
284	VIPIN KUMAR	6554	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
285	KAPIL	10520	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	5295	0	20591	1285	361	120	30	30	18765	Bank Transfer
286	RAVINDER YADAV	6603	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
287	RAHUL KUMAR	4807	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
288	DURGESH KUMAR	6610	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2942	0	18238	1285	320	120	30	30	16453	Bank Transfer
289	MANISH KUMAR	6609	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
290	RAKESH	6615	CONDUCTOR	11	0	588.31	4530	0	1941	0	0	0	0	6471	544	114	120	30	30	5633	Bank Transfer
291	SANJEEV KUMAR	6599	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
292	AMIT KUMAR	5914	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
293	LALTESH KUMAR SHARMA	6605	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
294	PARVEJ KHAN	6471	CONDUCTOR	11	0	588.31	4530	0	1941	0	0	0	0	6471	544	114	120	30	30	5633	Bank Transfer
295	NAZIM	10623	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
296	SUNIL KUMAR	6490	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2942	0	18238	1285	320	120	30	30	16453	Bank Transfer
297	LALIT KUMAR	6602	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
298	MOMKEEN KHAN	6612	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
299	AJAY KUMAR	6756	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer
300	VISHNU BHAGWAN	6607	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- **Peregrine Guarding Pvt Ltd**
RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Address of the Establishn Name and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

Name and Location of Work :- **SECURITY SERVICES**

Name and Address of the PrinName and Address of the Principal Employer :
Delhi Integrated Multi- Modal Transit System Ltd.

For the month of **Jun-18**

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund	OTHER		
301	MANOJ SINGH	4082	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
302	PAWAN KUMAR	4584	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
303	SAGAR	6654	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
304	BHARAT KUMAR	6866	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer
305	RAHUL YADAV	6634	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	10001	0	25297	1285	444	120	30	30	23388	Bank Transfer
306	IRSHAD ALI	6671	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4706	0	20002	1285	351	120	30	30	18186	Bank Transfer
307	RAJEEV	10331	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
308	DEEPAK	6928	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
309	RAJU TYAGI	6668	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
310	NARESH KUMAR	6642	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
311	JITENDRA KUMAR	6643	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
312	MANOJ KUMAR	6704	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
313	SANJEEV KUMAR	4605	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
314	AJAY KUMAR	6694	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
315	SUNNY	10566	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
316	PRAVEEN	6689	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
317	SHAHJAD ALI	6737	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
318	NAFEES KHAN	6749	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer
319	SHIV KUMAR	5963	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
320	SACHIN	6751	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
321	MAHESH YADAV	6732	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
322	ROHIT KUMAR SINGH	6569	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
323	MANOJ KUMAR KAPOOR	6282	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4118	0	19414	1285	341	120	30	30	17608	Bank Transfer
324	ABHISHEK	13027	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
325	RAHUL	5728	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer
326	SURJEET	6782	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
327	ARJUN JANKI PRASAD	6784	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
328	NAVEEN KUMAR	4782	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
329	KRISHAN PAL	6983	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer
330	NEERAJ	6305	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
331	DEEPAK KUMAR	4568	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
332	FURQUAN	4657	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
333	MOHAN PAL	5380	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
334	KRISHAN KUMAR	6248	CONDUCTOR	2	0	588.31	824	0	353	0	0	0	0	1177	99	21	120	30	30	877	Bank Transfer
335	SANJAY KUMAR	6900	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
336	AMIT SIROHI	6945	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
337	BANDHU PRASAD	6976	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
338	NEERAJ KUMAR	10567	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
339	DEEPAK CHODHARY	6926	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
340	PUNEET CHAUHAN	6938	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
341	SHOBHA RAM	6977	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
342	AJAY KUMAR	6978	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
343	AAS MOHD	4833	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
344	AJAY KUMAR	6925	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- **Peregrine Guarding Pvt Ltd**
 RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Address of the Establishn Name and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

Name and Location of Work :- **SECURITY SERVICES**

Name and Address of the PrinName and Address of the Principal Employer :
Delhi Integrated Multi- Modal Transit System Ltd.

For the month of **Jun-18**

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions					Net amount paid	Signature/ Thumb impression of workman	
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund			OTHER
345	ABHISHEK SHARMA	6137	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
346	VINOD KUMAR	6967	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
347	ARUN PAL	6980	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
348	BRHAM DUTT	5584	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
349	PANKAJ	6943	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
350	MANOJ KUMAR	6286	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
351	SATISH CHAND	4607	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
352	AMIT KUMAR	6303	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
353	AMIT KUMAR	6302	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
354	MANOJ KUMAR	6299	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
355	ANOOP KUMAR	6093	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
356	RAJNEESH JATUS KARAN	6510	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
357	HARISH KUMAR	6385	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
358	GOVIND	6997	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4706	0	20002	1285	351	120	30	30	18186	Bank Transfer
359	CHETAN KUMAR	5689	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
360	DINESH	6320	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4118	0	19414	1285	341	120	30	30	17608	Bank Transfer
361	DINESH RATHORE	6319	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
362	RAVI KUMAR	6321	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer
363	SHAMIM	4727	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
364	SRI KISHAN	6312	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
365	ATUL CHAUHAN	6362	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	5883	0	21179	1285	371	120	30	30	19343	Bank Transfer
366	AJAY KUMAR	10518	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
367	BISHAMBER KUMAR	5743	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
368	RAKESH KUMAR	5744	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
369	LALIT	5623	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
370	ARUN KUMAR	5950	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
371	ROHIT MITTAL	5942	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	10590	0	25886	1285	454	120	30	30	23967	Bank Transfer
372	MOHD. RAISH	5946	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
373	DEEPAK KAMBOJ	4669	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
374	AMBIKA GUPTA	4655	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer
375	RAMA KANT SHARMA	6029	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
376	SONU	10332	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
377	NARESH KUMAR	10002	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
378	SALMAN KHAN	10082	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
379	SOMESH SHARMA	10081	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	5883	0	21179	1285	371	120	30	30	19343	Bank Transfer
380	Deepak	10046	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	8236	0	23532	1285	413	120	30	30	21654	Bank Transfer
381	RAHUL KUMAR	10085	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
382	VIPIAN	10136	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
383	DHARMENDRA KUMAR	5785	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
384	MANISH KUMAR	10230	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
385	Shahwaz	10575	CONDUCTOR	4	0	588.31	1647	0	706	0	0	0	0	2353	198	42	120	30	30	1933	Bank Transfer
386	MOHD NASIR	10258	CONDUCTOR	9	0	588.31	3706	0	1588	0	0	0	0	5295	445	93	120	30	30	4577	Bank Transfer
387	AMAN GUPTA	10272	CONDUCTOR	3	0	588.31	1235	0	529	0	0	0	0	1765	148	31	120	30	30	1406	Bank Transfer
388	MOHD. YAMEEN	6157	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- **Peregrine Guarding Pvt Ltd**
RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Address of the Establishn Name and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

Name and Location of Work :- **SECURITY SERVICES**

Name and Address of the PrinName and Address of the Principal Employer :
Delhi Integrated Multi- Modal Transit System Ltd.

For the month of **Jun-18**

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAI	Benevud Fund	OTHER		
389	RAVI KUMAR	10277	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
390	SADDAM HOSSAIN	10303	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
391	VIKAS	10300	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
392	NEERAJ KUMAR	10337	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer
393	ARUN KUMAR	10459	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
394	SANDEEP	10330	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
395	SUBHASH	10335	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
396	ARVIND KUMAR	10329	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
397	inderjeet	6027	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
398	PARVEEN KUMAR	10672	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
399	MOHAMMAD SHAJID	10633	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
400	LIYAKAT	6204	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
401	VIPIN PANCHAL	10595	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer
402	SOHAN LAL	6159	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
403	RAFIQ	10704	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
404	ANJU KUMAR	10692	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	8236	0	23532	1285	413	120	30	30	21654	Bank Transfer
405	SANTRAM	6134	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
406	UMESH KUMAR	10654	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
407	NAVEEN KUMAR	10657	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
408	RAJENDRA KASHYAP	10662	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
409	NASIR	10340	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
410	PARDEEP KUMAR HARIT	4080	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
411	VINOD KUMAR	6151	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
412	SIKANDER MULTANI	6008	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
413	ROHIT SINGH	10609	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
414	NAUSHAD MULTANI	6013	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
415	LOKESH KUMAR	6278	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer
416	BAL KISHAN YADAV	6226	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
417	SANDEEP	13014	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
418	RAJENDRA SINGH	6127	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
419	SANJAY KUMAR	6129	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
420	PRADEEP KUMAR	6021	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
421	SURANDER KUMAR	6199	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
422	KAPIL	10706	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
423	YOGESH	6614	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
424	MOHIT YADAV	4463	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
425	SANJAY GOSWAMI	4471	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
426	BIRJ MOHAN	6001	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
427	DEEPAK RANJAN GHOSH	6164	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer
428	SURENDER SINGH	6183	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
429	DINESH AMAN	6094	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
430	SURENDER SINGH	6068	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
431	SATENDER KUMAR	6131	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
432	HEMCHAND	6601	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- Peregrine Guarding Pvt Ltd

RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Location of Work :- SECURITY SERVICES

Name and Address of the Establishn Name and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.Name and Address of the PrinName and Address of the Principal Employer :
Delhi Integrated Multi- Modal Transit System Ltd.

For the month of Jun-18

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund	OTHER		
433	BOBINDAR KUMAR	6867	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
434	SUKHRAM	6212	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
435	SATPAL SINGH	6267	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
436	DUSHYANT KUMAR	4492	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
437	KARAN SINGH	6155	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
438	RAVI KUMAR	13500	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
439	KAILASH	13501	CONDUCTOR	8	0	588.31	3295	0	1412	0	0	0	0	4706	395	83	120	30	30	4048	Bank Transfer
440	DEEPAK VERMA	13502	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
441	MOHD KASIM	13504	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer
442	MUKESH BANSAL	13506	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
443	NAWAB ALI	13507	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
444	MANISH	13513	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
445	AMIT KUMAR	13515	CONDUCTOR	8	0	588.31	3295	0	1412	0	0	0	0	4706	395	83	120	30	30	4048	Bank Transfer
446	ANKIT MALIK	13516	CONDUCTOR	6	0	588.31	2471	0	1059	0	0	0	0	3530	297	62	120	30	30	2991	Bank Transfer
447	SUDHEER KUMAR	13518	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer
448	RAJ KUMAR	13545	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer
449	SACHIN	13546	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
450	GAURAV	13547	CONDUCTOR	4	0	588.31	1647	0	706	0	0	0	0	2353	198	42	120	30	30	1933	Bank Transfer
451	ASHISH	13548	CONDUCTOR	6	0	588.31	2471	0	1059	0	0	0	0	3530	297	62	120	30	30	2991	Bank Transfer
452	VIKAS KUMAR	10086	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
453	MANOJ KUMAR	10402	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
454	SONU SINGH	4613	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
455	HAIDER ALI	6597	CONDUCTOR	2	0	588.31	824	0	353	0	0	0	0	1177	99	21	120	30	30	877	Bank Transfer
456	SUSHANT	6656	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
457	SAGAR	13051	CONDUCTOR	8	0	588.31	3295	0	1412	0	0	0	0	4706	395	83	120	30	30	4048	Bank Transfer
458	PRASHANT KUMAR GUPTA	6313	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
459	PAVNESH KUMAR	10007	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
460	RAHUL KUMAR	10635	CONDUCTOR	2	0	588.31	824	0	353	0	0	0	0	1177	99	21	120	30	30	877	Bank Transfer
461	HAZARI LAL	6968	CONDUCTOR	8	0	588.31	3295	0	1412	0	0	0	0	4706	395	83	120	30	30	4048	Bank Transfer
462	SACHIN KUMAR	12072	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
463	SUMAN SINGH RAWAT	12044	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
464	RAJU	12087	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
465	ROHIT KUMAR	12028	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer
466	MAHESH KUMAR SHARMA	12071	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
467	TEETU YADAV	12070	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
468	PRADEEP KUMAR	12079	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
469	KAPIL KUMAR	4549	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
470	HIMANSHU	4540	CONDUCTOR	2	0	588.31	824	0	353	0	0	0	0	1177	99	21	120	30	30	877	Bank Transfer
471	PARDEEP KUMAR	4579	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
472	RAJESH KUMAR	6085	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
473	KEERTIMAN	6531	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
474	YOGESH PAL	5213	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
475	OM PRAKASH	4751	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
476	GAGAN CHANDRA THAULIYA	10306	CONDUCTOR	2	0	588.31	824	0	353	0	0	0	0	1177	99	21	120	30	30	877	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- **Peregrine Guarding Pvt Ltd**
RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Address of the EstablieshnName and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

Name and Location of Work :- **SECURITY SERVICES**

Name and Address of the PrinName and Address of the Principal Employer :
Delhi Integrated Multi- Modal Transit System Ltd.

For the month of **Jun-18**

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund	OTHER		
477	SUNIL KUMAR	12057	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
478	DEEPAK	12041	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
479	SUNIL KUMAR	12088	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
480	PUSHPENDER KUMAR	12099	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
481	KHEM SINGH	12073	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
482	ABHILASH SINGH	10334	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
483	ZISHAN ALI	10449	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
484	SONU KUMAR	10458	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
485	RAHUL KUMAR	10624	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
486	RAVI KUMAR	6639	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
487	KAMAL KISHOR	6020	CONDUCTOR	8	0	588.31	3295	0	1412	0	0	0	0	4706	395	83	120	30	30	4048	Bank Transfer
488	PAWAN KUMAR	6038	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
489	ANISH MALIK	10028	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer
490	MOHAMMAD NABI ALAM	4561	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
491	PREM DAS	4649	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
492	PARDEEP KUMAR	4700	CONDUCTOR	3	0	588.31	1235	0	529	0	0	0	0	1765	148	31	120	30	30	1406	Bank Transfer
493	ANIL KUMAR	5919	CONDUCTOR	2	0	588.31	824	0	353	0	0	0	0	1177	99	21	120	30	30	877	Bank Transfer
494	MEHBUB KHAN	6205	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
495	SUBHASH CHAND	6933	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
496	HARISH KUMAR	6566	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
497	MUKESH KUMAR	6600	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
498	NEERAJ VERMA	6436	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
499	JEEVAN CHANDRA	6564	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
500	BEENU SINGH	6281	CONDUCTOR	6	0	588.31	2471	0	1059	0	0	0	0	3530	297	62	120	30	30	2991	Bank Transfer
501	SURENDER	6640	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
502	HARVINDER SINGH BHATIA	10433	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer
503	SUKHDEV SINGH	6934	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
504	SANJEEV KUMAR	6304	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
505	SHATISH KUMAR SHARMA	5375	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
506	DHARMENDER YADAV	6287	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
507	Sokindra kumar	10751	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
508	RAJESH	10422	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
509	VITTU TOMER	5670	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
510	SHAKIB	10493	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
511	ROHIT TOMAR	10020	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer
512	YOGESH GUPTA	6000	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
513	VIPIN KUMAR	10442	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
514	RADHEY SHYAM	10475	CONDUCTOR	6	0	588.31	2471	0	1059	0	0	0	0	3530	297	62	120	30	30	2991	Bank Transfer
515	AKASH YADAV	10283	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
516	AKASH SHARMA	10293	CONDUCTOR	11	0	588.31	4530	0	1941	0	0	0	0	6471	544	114	120	30	30	5633	Bank Transfer
517	ANNU MALIK	10307	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
518	GAURAV KUMAR	10328	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
519	MOHD. TALIB	10715	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer
520	AJAY KUMAR VAID	6012	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- **Peregrine Guarding Pvt Ltd**
RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Address of the EstablieshnName and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

Name and Location of Work :- **SECURITY SERVICES**

Name and Address of the PrinName and Address of the Principal Employer :
Delhi Integrated Multi- Modal Transit System Ltd.

For the month of **Jun-18**

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund	OTHER		
521	SANJAY KUMAR	5373	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
522	RAVI	6887	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
523	IRFAN KHAN	6551	CONDUCTOR	4	0	588.31	1647	0	706	0	0	0	0	2353	198	42	120	30	30	1933	Bank Transfer
524	VISHAL CHAUDHARY	6310	CONDUCTOR	11	0	588.31	4530	0	1941	0	0	0	0	6471	544	114	120	30	30	5633	Bank Transfer
525	ARUN KUMAR SAIN	10450	CONDUCTOR	6	0	588.31	2471	0	1059	0	0	0	0	3530	297	62	120	30	30	2991	Bank Transfer
526	AJAY KUMAR	4503	CONDUCTOR	6	0	588.31	2471	0	1059	0	0	0	0	3530	297	62	120	30	30	2991	Bank Transfer
527	AARISH KHAN	6913	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
528	MANISH KUMAR SHRIVASTAV	7408	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
529	SHAN MOHD	7757	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
530	BHUPENDER KUMAR	7758	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
531	CHETAN	7996	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
532	SACHIN KUMAR	8000	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
533	KHEMCHAND	8500	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
534	NARENDRA KUMAR	8503	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
535	DEEPAK	8505	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
536	AMAN	8506	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
537	VINIT KUMAR	8511	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
538	INTZAAR KHAN	8514	CONDUCTOR	9	0	588.31	3706	0	1588	0	0	0	0	5295	445	93	120	30	30	4577	Bank Transfer
539	SATISH KUMAR	8515	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer
540	ARUN KUMAR	8516	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
541	SUNEEL KUMAR	8517	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
542	ASHISH SHUKLA	8519	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
543	RAHUL	8521	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
544	JAVED KHAAN	8522	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
545	MOHD. ARSHAD MALIK	8523	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
546	SHIVRAM	8525	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
547	VIPIAN KUMAR	8536	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	6471	0	21767	1285	382	120	30	30	19920	Bank Transfer
548	SONU KUMAR	8545	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
549	RAVINDRA KUMAR	8554	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
550	ANIL SHARMA	8557	CONDUCTOR	6	0	588.31	2471	0	1059	0	0	0	0	3530	297	62	120	30	30	2991	Bank Transfer
551	AJAY	8561	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
552	ANKIT KUMAR	8562	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
553	RAHUL PANCHAL	8574	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
554	RANJEET YADAV	8575	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2942	0	18238	1285	320	120	30	30	16453	Bank Transfer
555	SONU KUMAR	8576	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	5295	0	20591	1285	361	120	30	30	18765	Bank Transfer
556	YATENDRA KUMAR	8577	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
557	MUKESH KUMAR	8578	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
558	SHER MOHD	8579	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
559	ROHIT KUMAR	8580	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
560	OMPAL SINGH	8582	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	8236	0	23532	1285	413	120	30	30	21654	Bank Transfer
561	SACHIN KUMAR	8584	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
562	PRADEEP KUMAR	8585	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
563	ANIL KUMAR	8589	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer
564	BUJENDER GIRI	8648	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- Peregrine Guarding Pvt Ltd

RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Location of Work :- SECURITY SERVICES

Name and Address of the EstablieshnName and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.Name and Address of the PrinName and Address of the Principal Employer :
Delhi Integrated Multi- Modal Transit System Ltd.

For the month of Jun-18

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund	OTHER		
565	PRADEEP	8796	CONDUCTOR	1	0	588.31	412	0	176	0	0	0	0	588	49	11	120	30	30	348	Bank Transfer
566	AMIT KUMAR	8828	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
567	VIPIAN MALIK	8830	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
568	VISHNU KUMAR	8838	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
569	MOHMMAD AFTAB ALAM	8851	CONDUCTOR	5	0	588.31	2059	0	882	0	0	0	0	2942	247	52	120	30	30	2463	Bank Transfer
570	AJIT GUPTA	8882	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
571	SUBHASH	8890	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
572	VIPIAN	8892	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
573	DESHRAJ	8893	CONDUCTOR	1	0	588.31	412	0	176	0	0	0	0	588	49	11	120	30	30	348	Bank Transfer
574	RAJU	8900	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
575	RASHID	8902	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
576	MUSHAHID HUSSAIN	8908	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
577	JITENDER KUMAR	8910	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	5295	0	20591	1285	361	120	30	30	18765	Bank Transfer
578	ALIM AHMED	8915	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
579	AMIT KUMAR	8918	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	7648	0	22944	1285	402	120	30	30	21077	Bank Transfer
580	MOHD KHALID ALI	8919	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
581	SACHIN KUMAR	8923	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	8825	0	24121	1285	423	120	30	30	22233	Bank Transfer
582	GAURAV KUMAR	8926	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
583	KAMAL	8927	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
584	MUKTA NAND	8928	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
585	SHER SINGH	8933	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
586	AMAR KUMAR	8935	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
587	PARDEEP KUMAR	8936	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
588	MANISH KUMAR GAUTAM	8937	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
589	BHUPANDER SINGH	8940	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
590	VIKAS KUMAR	8941	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
591	ANKIT SHARMA	8943	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
592	RAJESH KUMAR	8946	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
593	RAM KUMAR	8947	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
594	RAKESH KUMAR	8955	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
595	MUNESH KUMAR	8960	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4706	0	20002	1285	351	120	30	30	18186	Bank Transfer
596	SURENDER KUMAR	8961	CONDUCTOR	8	0	588.31	3295	0	1412	0	0	0	0	4706	395	83	120	30	30	4048	Bank Transfer
597	ZAIGAM ABBAS	8967	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
598	HARISH KUMAR	8975	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
599	VAKEEL AHMAD	8982	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2942	0	18238	1285	320	120	30	30	16453	Bank Transfer
600	MOHD AKRAM	8983	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
601	HASRAT ALI	8984	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
602	DILIP KUMAR	8985	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
603	RAVI KUMAR	8988	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
604	GAURAV JHA	8992	CONDUCTOR	3	0	588.31	1235	0	529	0	0	0	0	1765	148	31	120	30	30	1406	Bank Transfer
605	NIRAJ KUMAR	8993	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
606	PRAMOD	8996	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
607	PREMPAL	8998	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer
608	NITIN KUMAR	8999	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- **Peregrine Guarding Pvt Ltd**
RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Address of the Establishn Name and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

Name and Location of Work :- **SECURITY SERVICES**

Name and Address of the PrinName and Address of the Principal Employer :
Delhi Integrated Multi- Modal Transit System Ltd.

For the month of **Jun-18**

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund	OTHER		
609	RAKESH KUMAR	9325	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
610	MANOJ KUMAR	9661	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
611	RAJESH KUMAR MISHRA	9777	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
612	SANGEETA SHAHI	9962	CONDUCTOR	9	0	588.31	3706	0	1588	0	0	0	0	5295	445	93	120	30	30	4577	Bank Transfer
613	SHABEENA	9977	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
614	NAUSHAD MALIK	11005	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
615	KRISHNA KUMAR	11006	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
616	DEEPAK KUMAR	11016	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
617	RAVI SINGH	11017	CONDUCTOR	2	0	588.31	824	0	353	0	0	0	0	1177	99	21	120	30	30	877	Bank Transfer
618	JITENDER KUMAR	11023	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
619	ADITYA KUMAR	11027	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
620	ANKUR	11028	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
621	NARESH KUMAR	11029	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2942	0	18238	1285	320	120	30	30	16453	Bank Transfer
622	BOBY SINGH	11030	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
623	SUNNY	11033	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
624	RAHUL SAMANIA	11040	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
625	DEEPAK PAL	11041	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
626	DILSHAD	11042	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer
627	DHEERAJ KUMAR CHOUBEY	11061	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	5295	0	20591	1285	361	120	30	30	18765	Bank Transfer
628	HIMANSHU SHARMA	11253	CONDUCTOR	5	0	588.31	2059	0	882	0	0	0	0	2942	247	52	120	30	30	2463	Bank Transfer
629	NEERAJ	11303	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
630	JAVED	11306	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
631	FIROJ KHAN	11309	CONDUCTOR	11	0	588.31	4530	0	1941	0	0	0	0	6471	544	114	120	30	30	5633	Bank Transfer
632	DEEPAK GUPTA	11310	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
633	SANJEEV KUMAR	11312	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
634	RAJ KUMAR	11313	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
635	SUDHIR KUMAR	11317	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
636	JEEVAN LAL	11318	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
637	RAHUL	11320	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2942	0	18238	1285	320	120	30	30	16453	Bank Transfer
638	RAVI KUMAR	11322	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
639	TOHSEEM	11324	CONDUCTOR	7	0	588.31	2883	0	1235	0	0	0	0	4118	346	73	120	30	30	3519	Bank Transfer
640	MOMEEN	11327	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
641	SOMENDRA SINGH	11329	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4706	0	20002	1285	351	120	30	30	18186	Bank Transfer
642	MOHD.JISHAN	11330	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
643	DEEPAK KUMAR	11331	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
644	SURESH PAL	11332	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
645	SHREE NIWAS	11335	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
646	SURAJ KUMAR	11338	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	5295	0	20591	1285	361	120	30	30	18765	Bank Transfer
647	ANUJ KUMAR TYAGI	11339	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
648	MOHD.SHOMEEN	11340	CONDUCTOR	9	0	588.31	3706	0	1588	0	0	0	0	5295	445	93	120	30	30	4577	Bank Transfer
649	SUNIL KUMAR	11341	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4706	0	20002	1285	351	120	30	30	18186	Bank Transfer
650	SATYENDER RATHOR	11342	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
651	SACHIN	11344	CONDUCTOR	11	0	588.31	4530	0	1941	0	0	0	0	6471	544	114	120	30	30	5633	Bank Transfer
652	SACHIN KUMAR	11346	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- Peregrine Guarding Pvt Ltd

Name and Address of the Establishn Name and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Location of Work :- SECURITY SERVICES

Name and Address of the PrinName and Address of the Principal Employer :

Delhi Integrated Multi- Modal Transit System Ltd.

For the month of Jun-18

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions					Net amount paid	Signature/ Thumb impression of workman	
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund			OTHER
653	PUNEET	11347	CONDUCTOR	1	0	588.31	412	0	176	0	0	0	0	588	49	11	120	30	30	348	Bank Transfer
654	SAHIB	11348	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer
655	MANISH	11350	CONDUCTOR	1	0	588.31	412	0	176	0	0	0	0	588	49	11	120	30	30	348	Bank Transfer
656	AMIT GIRI	11353	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	5883	0	21179	1285	371	120	30	30	19343	Bank Transfer
657	SONU SHARMA	11354	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
658	PAWAN KUMAR	11359	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
659	RAVI KUMAR	11362	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
660	RAJU PASWAN	11365	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
661	RAHUL KUMAR	11382	CONDUCTOR	9	0	588.31	3706	0	1588	0	0	0	0	5295	445	93	120	30	30	4577	Bank Transfer
662	LALIT KUMAR	11387	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
663	PRAMOD	11388	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
664	DIVAKAR UPADHYAY	11390	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
665	MOHD. SOHAIL	11394	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
666	VINOD KUMAR	11401	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
667	MOHD. SOHEB	11402	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
668	AMIT KUMAR	11403	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
669	SHABDAR MIYAN	11406	CONDUCTOR	8	0	588.31	3295	0	1412	0	0	0	0	4706	395	83	120	30	30	4048	Bank Transfer
670	KARAN	11407	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
671	MOHSIN CHOUHAN	11410	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
672	PUSHPENDRA	11411	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
673	BUNTAY KUMAR	11412	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer
674	MOHAMMAD HARUN	11413	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
675	MOHAMMAD UMAR	11414	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
676	VINEETA	11415	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
677	SANJAY KUMAR	11417	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
678	AJIT BABU	11419	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4118	0	19414	1285	341	120	30	30	17608	Bank Transfer
679	KAUSAL	11420	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer
680	MONU KUMAR	11421	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
681	NASHEEM KHAN	11422	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
682	SALMAN KHAN	11424	CONDUCTOR	4	0	588.31	1647	0	706	0	0	0	0	2353	198	42	120	30	30	1933	Bank Transfer
683	SANJEEV KUMAR	11426	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
684	JOHNY	11427	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
685	HIMANSHU	11428	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
686	SUJIT KUMAR MALI	11430	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	8236	0	23532	1285	413	120	30	30	21654	Bank Transfer
687	DILKUSH	11431	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
688	SANJAY KUMAR	11433	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
689	VINAY KUMAR	11434	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer
690	RAKESH	11435	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
691	TASLEEM SAIFI	11436	CONDUCTOR	11	0	588.31	4530	0	1941	0	0	0	0	6471	544	114	120	30	30	5633	Bank Transfer
692	MANISH PANCHAL	11437	CONDUCTOR	11	0	588.31	4530	0	1941	0	0	0	0	6471	544	114	120	30	30	5633	Bank Transfer
693	RAJVEER SINGH	11439	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4706	0	20002	1285	351	120	30	30	18186	Bank Transfer
694	SATISH KUMAR	11441	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
695	VIVEK KUMAR	11442	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2942	0	18238	1285	320	120	30	30	16453	Bank Transfer
696	SANJIV KUMAR	11444	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- **Peregrine Guarding Pvt Ltd**Name and Address of the EstablieshnName and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Location of Work :- **SECURITY SERVICES**

Name and Address of the PrinName and Address of the Principal Employer :

Delhi Integrated Multi- Modal Transit System Ltd.For the month of **Jun-18**

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions					Net amount paid	Signature/ Thumb impression of workman	
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAI	Benevud Fund			OTHER
697	MOHAN	11446	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
698	LOKENDER KUMAR	11447	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
699	SANDEEP SHARMA	11448	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4706	0	20002	1285	351	120	30	30	18186	Bank Transfer
700	ZAHID ALI	11449	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
701	VIPIN KUMAR	11450	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
702	AMARJEET SINGH	11451	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
703	SACHIN KUMAR	11452	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
704	PANKAJ BHARDWAJ	11455	CONDUCTOR	5	0	588.31	2059	0	882	0	0	0	0	2942	247	52	120	30	30	2463	Bank Transfer
705	SAROJ KUMAR	11457	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
706	PAWAN KUMAR	11461	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2942	0	18238	1285	320	120	30	30	16453	Bank Transfer
707	HARI OM	11462	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	7060	0	22356	1285	392	120	30	30	20499	Bank Transfer
708	VINAY	11463	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
709	SUNNY TOMAR	11465	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
710	ROHIT	11466	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
711	ADIL	11467	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
712	ABID	11468	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer
713	SALMAN KHAN	11469	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
714	DINESH KUMAR	11471	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
715	MOHSIN	11472	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer
716	NARESH KUMAR	11473	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
717	UPENDRA KUMAR JAIN	11474	CONDUCTOR	2	0	588.31	824	0	353	0	0	0	0	1177	99	21	120	30	30	877	Bank Transfer
718	MOHIT KASHYAP	11475	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
719	HARI OM	11476	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
720	SANJU	11477	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
721	SONU	11478	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
722	SONU	11479	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
723	ARIF HASAN	11480	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
724	INTJAR	11481	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
725	VIPIN SHARMA	11482	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
726	MOHD SHAMIM MALIK	11483	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
727	PANKAJ PAL	11485	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer
728	GAURAV KUMAR	11493	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
729	KAPIL KUMAR PANCHAL	11494	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
730	MOH SHAHIB	11495	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer
731	NIKHIL KUMAR	11496	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
732	ANUJ	11497	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
733	NAKUL KUMAR	11498	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer
734	MOMEEN	11499	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
735	MONU KUMAR	11501	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
736	PAWAN BANA	11502	CONDUCTOR	6	0	588.31	2471	0	1059	0	0	0	0	3530	297	62	120	30	30	2991	Bank Transfer
737	RAVI KUMAR	11504	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
738	DEEPAK KUMAR	11505	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
739	SHARUKH KHAN	11506	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
740	DINESH KUMAR	11507	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- **Peregrine Guarding Pvt Ltd**Name and Address of the Establishn Name and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Location of Work :- **SECURITY SERVICES**

Name and Address of the PrinName and Address of the Principal Employer :

Delhi Integrated Multi- Modal Transit System Ltd.For the month of **Jun-18**

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAI	Benev Fund	OTHER		
741	DHARAMVEER SINGH	11508	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
742	ARJUN SINGH	11509	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
743	AMIT KUMAR	11510	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
744	MOHD ASIF	11511	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer
745	MAHESH GAUTAM	11512	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
746	MONU KUMAR	11515	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	8236	0	23532	1285	413	120	30	30	21654	Bank Transfer
747	YASHPAL	11516	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
748	NIKHIL SHARMA	11517	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
749	SHUBHAM	11518	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
750	YASIR ARAFAT	11519	CONDUCTOR	11	0	588.31	4530	0	1941	0	0	0	0	6471	544	114	120	30	30	5633	Bank Transfer
751	NIKKI RUHELA	11520	CONDUCTOR	5	0	588.31	2059	0	882	0	0	0	0	2942	247	52	120	30	30	2463	Bank Transfer
752	SANJAY KUMAR	11523	CONDUCTOR	8	0	588.31	3295	0	1412	0	0	0	0	4706	395	83	120	30	30	4048	Bank Transfer
753	LAVKESH KUMAR	11525	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
754	AMIT VOHRA	11526	CONDUCTOR	3	0	588.31	1235	0	529	0	0	0	0	1765	148	31	120	30	30	1406	Bank Transfer
755	VIKRAM SINGH	11527	CONDUCTOR	6	0	588.31	2471	0	1059	0	0	0	0	3530	297	62	120	30	30	2991	Bank Transfer
756	RAMU	11529	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2942	0	18238	1285	320	120	30	30	16453	Bank Transfer
757	RAVI KANT	11530	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
758	PANKAJ	11532	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
759	SANDEEP KUMAR	11533	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
760	LOKESH KUMAR	11535	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
761	TAZEEM	11536	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
762	MOBIN	11537	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
763	NITIN KUMAR	11539	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4706	0	20002	1285	351	120	30	30	18186	Bank Transfer
764	AMIT	11540	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
765	NOUSHAD ALI	11541	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	8825	0	24121	1285	423	120	30	30	22233	Bank Transfer
766	MINAKSHI	11542	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
767	VIJAY KUMAR	11543	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
768	SHOURABH	11545	CONDUCTOR	8	0	588.31	3295	0	1412	0	0	0	0	4706	395	83	120	30	30	4048	Bank Transfer
769	SUBODH DAGAR	9440	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
770	SATENDRA KUMAR	9461	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
771	SUSHEEL KUMAR	8551	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
772	ISHRAR	8904	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4118	0	19414	1285	341	120	30	30	17608	Bank Transfer
773	RAHUL SHARMA	8931	CONDUCTOR	8	0	588.31	3295	0	1412	0	0	0	0	4706	395	83	120	30	30	4048	Bank Transfer
774	MOHD DANISH	8942	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
775	PAVAN KUMAR	11316	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
776	ANIL KUMAR	11349	CONDUCTOR	3	0	588.31	1235	0	529	0	0	0	0	1765	148	31	120	30	30	1406	Bank Transfer
777	PARKASH	11458	CONDUCTOR	1	0	588.31	412	0	176	0	0	0	0	588	49	11	120	30	30	348	Bank Transfer
778	LAXMAN DASS	8764	CONDUCTOR	6	0	588.31	2471	0	1059	0	0	0	0	3530	297	62	120	30	30	2991	Bank Transfer
779	SHIV RAJ SINGH	8891	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
780	SALIMUDDIN	8911	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
781	ANKUR SINGH	11301	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
782	BALRAJ	11314	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
783	VIKASH KUMAR	11440	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer
784	SHAILENDER KUMAR	11514	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- Peregrine Guarding Pvt Ltd

Name and Address of the Establishn Name and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Location of Work :- SECURITY SERVICES

Name and Address of the PrinName and Address of the Principal Employer :

Delhi Integrated Multi- Modal Transit System Ltd.

For the month of Jun-18

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund	OTHER		
785	SABIR ALI	11522	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4118	0	19414	1285	341	120	30	30	17608	Bank Transfer
786	SONU BHATI	8599	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
787	AKHILESH KUMAR	8901	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer
788	SHAHZAD ALI	11336	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
789	JAGDISH SINGH	11484	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
790	MOHD SHAHZAD	8512	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
791	SOORAJ	8587	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
792	RAVINDER KUMAR	8889	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
793	VIPIN KUMAR	8921	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
794	PINTU	8958	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
795	ASHWANI KUMAR HARIT	11311	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
796	RINKU TOMAR	11391	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	7648	0	22944	1285	402	120	30	30	21077	Bank Transfer
797	MANOJ KUMAR	11453	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
798	PANKAJ	11490	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	5883	0	21179	1285	371	120	30	30	19343	Bank Transfer
799	AMAN VERMA	11500	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
800	SACHIN MALIK	11524	CONDUCTOR	2	0	588.31	824	0	353	0	0	0	0	1177	99	21	120	30	30	877	Bank Transfer
801	VIRENDER YADAV	4079	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	7060	0	22356	1285	392	120	30	30	20499	Bank Transfer
802	VIKKI	9443	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
803	ANSHUL	8846	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
804	PRAMOD KUMAR	8850	CONDUCTOR	2	0	588.31	824	0	353	0	0	0	0	1177	99	21	120	30	30	877	Bank Transfer
805	SHRIPAL	11334	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
806	RAUDASH KUMAR	11432	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer
807	RAVI KUMAR	11587	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
808	DINESH CHAND	11083	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer
809	IQRAR	8694	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
810	VIPIN KUMAR	11589	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
811	MUSHAHID	11034	CONDUCTOR	2	0	588.31	824	0	353	0	0	0	0	1177	99	21	120	30	30	877	Bank Transfer
812	SAURAV SHARMA	11064	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
813	HASMUDDIN	11590	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
814	HIMANSHU TRIPATHI	11325	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
815	PRADEEP YADAV	8520	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
816	BHUPENDER	7599	CONDUCTOR	7	0	588.31	2883	0	1235	0	0	0	0	4118	346	73	120	30	30	3519	Bank Transfer
817	HIMANSHU	8509	CONDUCTOR	1	0	588.31	412	0	176	0	0	0	0	588	49	11	120	30	30	348	Bank Transfer
818	SACHIN KUMAR	8583	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
819	PANKAJ	11026	CONDUCTOR	9	0	588.31	3706	0	1588	0	0	0	0	5295	445	93	120	30	30	4577	Bank Transfer
820	SURENDRA KUMAR YADAV	11328	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
821	MANOJ KUMAR	11416	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
822	SHIVAM GUPTA	11425	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4706	0	20002	1285	351	120	30	30	18186	Bank Transfer
823	MOHD SALMAN	11443	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
824	ASLAM AHMAD	11488	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
825	SONU	11491	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
826	RABEERNDRA KUMAR	11528	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
827	SAHUL SHARMA	11531	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
828	DEEPAK KUMAR	11547	CONDUCTOR	2	0	588.31	824	0	353	0	0	0	0	1177	99	21	120	30	30	877	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- **Peregrine Guarding Pvt Ltd**
 RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Address of the Establishn Name and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

Name and Location of Work :- **SECURITY SERVICES**

Name and Address of the PrinName and Address of the Principal Employer :
Delhi Integrated Multi- Modal Transit System Ltd.

For the month of **Jun-18**

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund	OTHER		
829	MONU KUMAR	11548	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
830	MAMTA SHUKLA	11549	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
831	TAYYAB MALIK	11550	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
832	SALEEM KHAN	11551	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
833	MOHD TALIB	11552	CONDUCTOR	5	0	588.31	2059	0	882	0	0	0	0	2942	247	52	120	30	30	2463	Bank Transfer
834	FAEEM AHMAD	11553	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
835	BABLU KUMAR	11554	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
836	MOHD SHARIF	11555	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
837	RAHEES AHAMAD	11556	CONDUCTOR	5	0	588.31	2059	0	882	0	0	0	0	2942	247	52	120	30	30	2463	Bank Transfer
838	DHARAM VIR	11557	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
839	ZAHEER	11558	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
840	ANKIT KUMAR	11559	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
841	NITIN KUMAR	11560	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
842	VISHAL KUMAR	11561	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
843	SHIVOM	11562	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
844	RAVI KUMAR	11564	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
845	UDAY SINGH	11565	CONDUCTOR	1	0	588.31	412	0	176	0	0	0	0	588	49	11	120	30	30	348	Bank Transfer
846	RAJEEV KUMAR	11566	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
847	SUMIT KUMAR	11567	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
848	ANKIT	11568	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
849	KAPIL DEV	11569	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
850	SANJEEV KUMAR MALLIK	11570	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
851	NARESH KUMAR	11571	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
852	ZAKIR HUSSEN	11572	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
853	SACHIN KUMAR	11577	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
854	OMBEER SINGH	11578	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
855	PARVEJ ALI	11580	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
856	ARIF ALI	11581	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
857	RAJENDER KUMAR YADAV	11582	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4706	0	20002	1285	351	120	30	30	18186	Bank Transfer
858	ARIF	11583	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
859	SALMAN MALIK	11584	CONDUCTOR	5	0	588.31	2059	0	882	0	0	0	0	2942	247	52	120	30	30	2463	Bank Transfer
860	MOHIT	11585	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
861	SONVEER SINGH	11902	CONDUCTOR	8	0	588.31	3295	0	1412	0	0	0	0	4706	395	83	120	30	30	4048	Bank Transfer
862	DHARMENDRA RATHOR	11586	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
863	SURENDER SINGH	8950	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
864	MOHAMMAD ARIF	11489	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
865	VINAY KUMAR	11546	CONDUCTOR	4	0	588.31	1647	0	706	0	0	0	0	2353	198	42	120	30	30	1933	Bank Transfer
866	RAJKUMAR	8905	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	10001	0	25297	1285	444	120	30	30	23388	Bank Transfer
867	ALOK KUMAR	8989	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer
868	AMIT TOMER	9441	CONDUCTOR	9	0	588.31	3706	0	1588	0	0	0	0	5295	445	93	120	30	30	4577	Bank Transfer
869	ASHOK KUMAR	7680	CONDUCTOR	11	0	588.31	4530	0	1941	0	0	0	0	6471	544	114	120	30	30	5633	Bank Transfer
870	ANUJ KUMAR	8628	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer
871	NARENDRA SINGH	8844	CONDUCTOR	2	0	588.31	824	0	353	0	0	0	0	1177	99	21	120	30	30	877	Bank Transfer
872	ROHIT	8907	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- **Peregrine Guarding Pvt Ltd**
RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Address of the Establishn Name and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

Name and Location of Work :- **SECURITY SERVICES**

Name and Address of the PrinName and Address of the Principal Employer :
Delhi Integrated Multi- Modal Transit System Ltd.

For the month of **Jun-18**

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAI	Benev Fund	OTHER		
873	AFAZ	8909	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
874	SUNIL KUMAR	8912	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
875	ANKUR KUMAR	8913	CONDUCTOR	2	0	588.31	824	0	353	0	0	0	0	1177	99	21	120	30	30	877	Bank Transfer
876	ANIL KUMAR	8929	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
877	SHIV KUMAR SHARMA	8932	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
878	ANISH	8938	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
879	PAWAN KUMAR	8939	CONDUCTOR	1	0	588.31	412	0	176	0	0	0	0	588	49	11	120	30	30	348	Bank Transfer
880	AMIT PANWAR	8945	CONDUCTOR	7	0	588.31	2883	0	1235	0	0	0	0	4118	346	73	120	30	30	3519	Bank Transfer
881	SHUAIB	8976	CONDUCTOR	8	0	588.31	3295	0	1412	0	0	0	0	4706	395	83	120	30	30	4048	Bank Transfer
882	IDRISH	11307	CONDUCTOR	1	0	588.31	412	0	176	0	0	0	0	588	49	11	120	30	30	348	Bank Transfer
883	AJAY KUMAR DIXIT	11319	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
884	VIKAS KUMAR	11333	CONDUCTOR	4	0	588.31	1647	0	706	0	0	0	0	2353	198	42	120	30	30	1933	Bank Transfer
885	PRADEEP SHARMA	11357	CONDUCTOR	8	0	588.31	3295	0	1412	0	0	0	0	4706	395	83	120	30	30	4048	Bank Transfer
886	ASHUTOSH KUMAR	11429	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
887	NITIN MALIK	11445	CONDUCTOR	2	0	588.31	824	0	353	0	0	0	0	1177	99	21	120	30	30	877	Bank Transfer
888	SAFIA	11460	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
889	SUNIL	11534	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
890	PARVINDER KUMAR	11576	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
891	RAJA	11018	CONDUCTOR	2	0	588.31	824	0	353	0	0	0	0	1177	99	21	120	30	30	877	Bank Transfer
892	DAULAT RAM	9442	CONDUCTOR	4	0	588.31	1647	0	706	0	0	0	0	2353	198	42	120	30	30	1933	Bank Transfer
893	AJAY KUMAR	9485	CONDUCTOR	1	0	588.31	412	0	176	0	0	0	0	588	49	11	120	30	30	348	Bank Transfer
894	WAKAR	11588	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
895	SAHIL	8548	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer
896	RAJMANI	7061	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
897	LALIT KUMAR	7066	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
898	GULAB SINGH	7244	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
899	PAWAN KUMAR	7299	CONDUCTOR	9	0	588.31	3706	0	1588	0	0	0	0	5295	445	93	120	30	30	4577	Bank Transfer
900	AMAN	7401	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
901	RAKESH SHARMA	7538	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
902	NITESH KUMAR	7564	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer
903	NAND KISHORE	7595	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
904	GANESH MISHRA	7894	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
905	PRAVEEN	8538	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
906	NISHU SHARMA	8555	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
907	RAHUL	8598	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
908	KANWAR PAL	8605	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
909	RAHUL	8817	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2942	0	18238	1285	320	120	30	30	16453	Bank Transfer
910	AMAR	8974	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer
911	KULDEEP KUMAR	9313	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
912	GULSHAN	9395	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
913	SATISH KUMAR	9396	CONDUCTOR	4	0	588.31	1647	0	706	0	0	0	0	2353	198	42	120	30	30	1933	Bank Transfer
914	DINESH	9397	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
915	KARAMBIR MAAN	9398	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
916	HEMRAJ SINGH	9401	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- **Peregrine Guarding Pvt Ltd**
RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Address of the Establishn Name and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

Name and Location of Work :- **SECURITY SERVICES**

Name and Address of the PrinName and Address of the Principal Employer :
Delhi Integrated Multi- Modal Transit System Ltd.

For the month of **Jun-18**

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund	OTHER		
917	RAVI KUMAR	9402	CONDUCTOR	6	0	588.31	2471	0	1059	0	0	0	0	3530	297	62	120	30	30	2991	Bank Transfer
918	ASHISH	9403	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
919	LALIT	9404	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
920	SANJAY	9411	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
921	SANDEEP KUMAR	9418	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
922	DEVENDER	9421	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
923	MUNISH KUMAR	9422	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
924	DAL CHAND	9425	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
925	BHARAVI JHA	9427	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
926	VINIT	9429	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
927	BHISM KUMAR	9433	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
928	MANISH	9434	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
929	KAPIL	9435	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4118	0	19414	1285	341	120	30	30	17608	Bank Transfer
930	SUDHIR	9437	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
931	MAUSAM	9438	CONDUCTOR	9	0	588.31	3706	0	1588	0	0	0	0	5295	445	93	120	30	30	4577	Bank Transfer
932	SACHIN KUMAR	9449	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
933	VIKRAM	9451	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
934	ABHISHEK SINGH	9456	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
935	PUNEET KUMAR	9459	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
936	MITHILESH KUMAR	9460	CONDUCTOR	6	0	588.31	2471	0	1059	0	0	0	0	3530	297	62	120	30	30	2991	Bank Transfer
937	AMIT	9462	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
938	VIJENDER SINGH	9463	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
939	OMBEER	9464	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
940	KULDEEP	9465	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
941	ANIL KUMAR	9466	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2942	0	18238	1285	320	120	30	30	16453	Bank Transfer
942	RAHUL PAL	9467	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
943	MITHUN KUMAR	9470	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
944	AJAY	9472	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4118	0	19414	1285	341	120	30	30	17608	Bank Transfer
945	RAHUL	9473	CONDUCTOR	4	0	588.31	1647	0	706	0	0	0	0	2353	198	42	120	30	30	1933	Bank Transfer
946	ANKUR KUMAR	9474	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
947	SACHIN	9478	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
948	RAKESH KUMAR	9483	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
949	SANDEEP SINGH	9484	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
950	DEEPAK KR	9486	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
951	RAVI KUMAR	9487	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
952	SUDHEER KUMAR	9489	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
953	VIKAS TEVTIYA	9490	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
954	GOURAV RAO	9491	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
955	ANIL KUMAR	9492	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2942	0	18238	1285	320	120	30	30	16453	Bank Transfer
956	RAM SNEH	9494	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
957	DINESH KUMAR	9499	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
958	VIJAY KUMAR	9526	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
959	PARVESH KUMAR	9571	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
960	VIJENDER SINGH	9572	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- Peregrine Guarding Pvt Ltd

Name and Address of the Establishn Name and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Location of Work :- SECURITY SERVICES

Name and Address of the PrinName and Address of the Principal Employer :

Delhi Integrated Multi- Modal Transit System Ltd.

For the month of Jun-18

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAI	Benev Fund	OTHER		
961	SATYA PRAKASH	9864	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
962	OM PRAKASH	11014	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer
963	NAFIS	11021	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
964	AKASH	11308	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
965	RAJ SINGH	11392	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
966	PRATAP SINGH	11395	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer
967	SALIM	11600	CONDUCTOR	7	0	588.31	2883	0	1235	0	0	0	0	4118	346	73	120	30	30	3519	Bank Transfer
968	SANJAY KUMAR	11601	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
969	MANOJ KUMAR	11602	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
970	VINOD	11603	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
971	ARVIND	11604	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
972	LUCKY	11606	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
973	SURESH	11607	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
974	ANSHUL KUMAR	11608	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer
975	KAMAL	11610	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4706	0	20002	1285	351	120	30	30	18186	Bank Transfer
976	MOHIT	11611	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
977	AKHILESH KUMAR	11612	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
978	AJAY YADAV	11615	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
979	LIKKY	11616	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
980	ANIL KUMAR	11617	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
981	ROHIT KUMAR PRAJAPAT	11619	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
982	RAMGOPAL	11623	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
983	PARVEEN KUMAR	11627	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
984	ROHIT	11631	CONDUCTOR	4	0	588.31	1647	0	706	0	0	0	0	2353	198	42	120	30	30	1933	Bank Transfer
985	GAURAV SINGH	11633	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
986	NEERAJ	11634	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
987	SUNIL KUMAR	11636	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
988	HARPAL SINGH	11638	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer
989	SUNIL KUMAR	11639	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	5883	0	21179	1285	371	120	30	30	19343	Bank Transfer
990	YOGENDER DAGAR	11642	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
991	AMIT	11643	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
992	SALMAN	11645	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
993	BHIM SINGH	11647	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
994	NARESH	11648	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
995	SANJAY KUMAR	11650	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
996	ABHISHEK	11652	CONDUCTOR	9	0	588.31	3706	0	1588	0	0	0	0	5295	445	93	120	30	30	4577	Bank Transfer
997	DEVENDRA SINGH	11653	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
998	RAMPAD PANKAJ BAJPAI	11654	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
999	ANIL KR PAL	11656	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1000	MANOJ KUMAR	12401	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
1001	PARDEEP KUMAR	12403	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1002	GOPAL SINGH	12405	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
1003	YOGESH GUPTA	9391	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1004	SUDHIR	9430	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- Peregrine Guarding Pvt Ltd

Name and Address of the Establishn Name and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Location of Work :- SECURITY SERVICES

Name and Address of the PrinName and Address of the Principal Employer :

Delhi Integrated Multi- Modal Transit System Ltd.

For the month of Jun-18

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund	OTHER		
1005	SODHI RAM	11624	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4118	0	19414	1285	341	120	30	30	17608	Bank Transfer
1006	JAJEET PANCHAL	11628	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1007	JAGVEER SINGH	9399	CONDUCTOR	8	0	588.31	3295	0	1412	0	0	0	0	4706	395	83	120	30	30	4048	Bank Transfer
1008	INAAM	9413	CONDUCTOR	9	0	588.31	3706	0	1588	0	0	0	0	5295	445	93	120	30	30	4577	Bank Transfer
1009	PUNEET	9432	CONDUCTOR	5	0	588.31	2059	0	882	0	0	0	0	2942	247	52	120	30	30	2463	Bank Transfer
1010	ASHOK	9880	CONDUCTOR	7	0	588.31	2883	0	1235	0	0	0	0	4118	346	73	120	30	30	3519	Bank Transfer
1011	SUNNY KUMAR	4829	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1012	INTAZAR ALI	13563	CONDUCTOR	1	0	588.31	412	0	176	0	0	0	0	588	49	11	120	30	30	348	Bank Transfer
1013	PRADEEP KUMAR	9416	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1014	MUKESH SINGH RATHOR	11613	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1015	RAJESH BABU	11657	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
1016	TARUN SAROHA	11659	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	5883	0	21179	1285	371	120	30	30	19343	Bank Transfer
1017	ANAND	12030	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1018	SUSHIL KUMAR	12032	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1019	JASBIR	12045	CONDUCTOR	11	0	588.31	4530	0	1941	0	0	0	0	6471	544	114	120	30	30	5633	Bank Transfer
1020	ANIL MALIK	12046	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1021	RAHUL KUMAR	12407	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	5295	0	20591	1285	361	120	30	30	18765	Bank Transfer
1022	PRADEEP	9453	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer
1023	ANUJ KUMAR	9475	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer
1024	SALEEM JAVED	11622	CONDUCTOR	2	0	588.31	824	0	353	0	0	0	0	1177	99	21	120	30	30	877	Bank Transfer
1025	MOHD. SALMAN	11658	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
1026	DEEPAK SHARMA	12020	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4118	0	19414	1285	341	120	30	30	17608	Bank Transfer
1027	PANKAJ	11646	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1028	HARISH KUMAR	13578	CONDUCTOR	1	0	588.31	412	0	176	0	0	0	0	588	49	11	120	30	30	348	Bank Transfer
1029	VIVEK KUMAR SHARMA	13579	CONDUCTOR	1	0	588.31	412	0	176	0	0	0	0	588	49	11	120	30	30	348	Bank Transfer
1030	ANKIT SHARMA	13580	CONDUCTOR	1	0	588.31	412	0	176	0	0	0	0	588	49	11	120	30	30	348	Bank Transfer
1031	SURAJ	13586	CONDUCTOR	2	0	588.31	824	0	353	0	0	0	0	1177	99	21	120	30	30	877	Bank Transfer
1032	NIRANJAN KUMAR CHAUHAN	13588	CONDUCTOR	1	0	588.31	412	0	176	0	0	0	0	588	49	11	120	30	30	348	Bank Transfer
1033	GOURAV SINGH	13590	CONDUCTOR	1	0	588.31	412	0	176	0	0	0	0	588	49	11	120	30	30	348	Bank Transfer
1034	VIKRAM	9407	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
1035	MAUSAM ALI	9447	CONDUCTOR	9	0	588.31	3706	0	1588	0	0	0	0	5295	445	93	120	30	30	4577	Bank Transfer
1036	NAVINDER	9454	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
1037	LALIT KUMAR	9482	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
1038	ANKUSH	11618	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
1039	PARVESH KHAN	11629	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer
1040	ANAND KUMAR MUNDRA	6028	CONDUCTOR	11	0	588.31	4530	0	1941	0	0	0	0	6471	544	114	120	30	30	5633	Bank Transfer
1041	SANNY GUPTA	13505	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
1042	SAHIL SINGH	13510	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
1043	GAUTAM	13512	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
1044	BIKASH	13514	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
1045	SANJAY	13517	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
1046	VIJAY KUMAR	13519	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer
1047	PIYUSH KUMAR	13520	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer
1048	MOHD AQUEEL	13521	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- **Peregrine Guarding Pvt Ltd**
RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Address of the EstablieshnName and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

Name and Location of Work :- **SECURITY SERVICES**

Name and Address of the PrinName and Address of the Principal Employer :
Delhi Integrated Multi- Modal Transit System Ltd.

For the month of **Jun-18**

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund	OTHER		
1049	LOKENDRA	13522	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
1050	VED SINGH	13523	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
1051	MOHAN SHYAM	13524	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
1052	SHERPAL	13525	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
1053	RAHUL	13526	CONDUCTOR	2	0	588.31	824	0	353	0	0	0	0	1177	99	21	120	30	30	877	Bank Transfer
1054	JITENDRA MEENA	13527	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
1055	ASHISH KUMAR	13528	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer
1056	SUDESH PAL	13529	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
1057	LAYAK	13530	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer
1058	ANSHUL RAJ	13531	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer
1059	LAVKUSH	13532	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer
1060	ASIF	13533	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
1061	SUNIL KUMAR	13534	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer
1062	AMAR KUMAR	13535	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer
1063	SURESH KUMAR	13536	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
1064	DEEPAK	13537	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer
1065	NEERAJ	13538	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer
1066	AKASH KUMAR	13539	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer
1067	ATUL KUMAR	13540	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
1068	DEEPAK	13541	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
1069	ANAND KUMAR	13543	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
1070	NARENDER SINGH	4004	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1071	MUSTKEEM	4012	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1072	DEEPAK KUMAR	4032	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1073	DHARMENDRA KUMAR RAM	4060	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1074	WIRENDER	4061	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
1075	SARVESH KUMAR	4063	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2942	0	18238	1285	320	120	30	30	16453	Bank Transfer
1076	RAKESH KUMAR	4064	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1077	LOKESH KUMAR	4067	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1078	SUNIL KUMAR	4072	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
1079	GAUS ALI	4073	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	8236	0	23532	1285	413	120	30	30	21654	Bank Transfer
1080	CHITRASEN KUMAR	4078	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1081	JITENDRA SAINI	4104	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
1082	VINAY KUMAR	4113	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
1083	MAHAVEER	4125	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	5883	0	21179	1285	371	120	30	30	19343	Bank Transfer
1084	ANKIT	4131	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
1085	MANOJ KUMAR	4148	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1086	VIMAL KUMAR	4153	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1087	AMIT KUMAR	4155	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer
1088	ABHISHEK KUMAR	4160	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1089	ARUN KUMAR SHARMA	4170	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1090	AMIR KHAN	4176	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1091	RAHUL	4177	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
1092	DIWAKAR PARSAD GUPTA	4183	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	11178	0	26474	1285	464	120	30	30	24545	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- **Peregrine Guarding Pvt Ltd**
RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Address of the Establishn Name and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

Name and Location of Work :- **SECURITY SERVICES**

Name and Address of the PrinName and Address of the Principal Employer :
Delhi Integrated Multi- Modal Transit System Ltd.

For the month of **Jun-18**

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund	OTHER		
1093	RAKESH KUMAR	4201	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
1094	SANJAY KUMAR YADAV	4231	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1095	SATISH KUMAR	4234	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1096	ASGAR ALI	4236	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
1097	YOGESH KUMAR	4237	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1098	AMAR SINGH	4241	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1099	GAUTAM KUMAR	4242	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
1100	RAJESH KUMAR	4243	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1101	VINOD KUMAR	4245	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	5883	0	21179	1285	371	120	30	30	19343	Bank Transfer
1102	ARUN KUMAR	4302	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1103	SUNDER	4313	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1104	KISHAN KUMAR	4375	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2942	0	18238	1285	320	120	30	30	16453	Bank Transfer
1105	VADRI PRASAD GUPTA	4406	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	13531	0	28827	1285	505	120	30	30	26857	Bank Transfer
1106	SUNIL KUMAR YADAV	4473	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1107	VINOD KUMAR SAXENA	4475	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
1108	LIYAKAT ALI	4480	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
1109	MOHMAD IGLASH	4487	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1110	BHARAT SINGH	4519	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1111	BRAHM PAL	4522	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
1112	DARAMVIR	4525	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1113	GAJENDER KUMAR	4529	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1114	DINESH	4531	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4706	0	20002	1285	351	120	30	30	18186	Bank Transfer
1115	KAMAL KUMAR	4548	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer
1116	NEERAJ KUMAR	4571	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
1117	RAHUL	4589	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1118	RAKESH SINGH	4597	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1119	SANTOSH KUMAR	4606	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
1120	SUKHBIR SINGH	4614	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4706	0	20002	1285	351	120	30	30	18186	Bank Transfer
1121	RAJESH KUMAR	4627	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1122	KRISHNA KUMAR	4650	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	9413	0	24709	1285	433	120	30	30	22811	Bank Transfer
1123	BABLOO	4664	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	5883	0	21179	1285	371	120	30	30	19343	Bank Transfer
1124	BOOTA SINGH	4667	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1125	GAURENDRA KUMAR	4676	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer
1126	JITENDRA KUMAR YADAV	4686	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1127	MOHD. PARWEJ ALAM	4703	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
1128	PUNIT KUMAR	4707	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1129	RAJESH CHETTIAR	4711	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
1130	AMIT CHOKAR	4737	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1131	ARUN SINGH GUSAIN	4738	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1132	RAJINDER KUMAR	4803	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1133	AFZAL HUSSAIN	4804	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1134	BOBY SHARMA	4806	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer
1135	SHER MOHAMMAD	4809	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1136	RINKU SINGH	4811	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- **Peregrine Guarding Pvt Ltd**
 RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Address of the EstablieshnName and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

Name and Location of Work :- **SECURITY SERVICES**

Name and Address of the PrinName and Address of the Principal Employer :
Delhi Integrated Multi- Modal Transit System Ltd.

For the month of **Jun-18**

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund	OTHER		
1137	LALIT SINGH RAWAT	4814	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1138	BOBY SINGH	4815	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
1139	MUKAT SINGH	4819	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	8236	0	23532	1285	413	120	30	30	21654	Bank Transfer
1140	DINESH KUMAR ARYA	4828	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1141	SUMIT	4832	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1142	HAZRAT ALI	4838	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2942	0	18238	1285	320	120	30	30	16453	Bank Transfer
1143	KAUSHAL KUMAR	4841	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
1144	ANSHU	4849	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer
1145	HARDESH SINGH	4856	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
1146	NEERAJ	4897	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1147	PARMOD	4899	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1148	SHAIENDRA SINGH CHAUHAN	5186	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1149	KESHAV SINGH	5342	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1150	RAJESH KUMAR	5345	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1151	SAVIR MALIK	5543	CONDUCTOR	4	0	588.31	1647	0	706	0	0	0	0	2353	198	42	120	30	30	1933	Bank Transfer
1152	RAHUL KUMAR	5567	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1153	BALRAM SINGH	5573	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4706	0	20002	1285	351	120	30	30	18186	Bank Transfer
1154	SANJAY KUMAR	5575	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1155	MANOJ KUMAR	5647	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	5883	0	21179	1285	371	120	30	30	19343	Bank Transfer
1156	NARESH	5650	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1157	DEEPANSHU	5654	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
1158	ADESH KUMAR	5752	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1159	DINESH KUMAR	5766	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	8236	0	23532	1285	413	120	30	30	21654	Bank Transfer
1160	TEETU	5776	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer
1161	RAVI KUMAR	5842	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
1162	MOHD PERWEZ	5843	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
1163	MOHD DANISH	5844	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer
1164	RAMJEET	5862	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	10590	0	25886	1285	454	120	30	30	23967	Bank Transfer
1165	MUKESH KUMAR	5864	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1166	RAVI KUMAR	5868	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer
1167	KULDEEP KUMAR	5917	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1168	SURENDRA KUMAR	5922	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
1169	HANSRAM	5945	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
1170	ASHUTOSH DIXIT	5947	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1171	RAJ KUMAR	5960	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4706	0	20002	1285	351	120	30	30	18186	Bank Transfer
1172	MUKESH	5983	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
1173	AMJAD ALAM	5985	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer
1174	RAJ KUMAR	5988	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1175	RAKESH SINGH RAWAT	6034	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1176	PRAVEEN KUMAR	6037	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
1177	TOTARAM	6061	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1178	BRIJ BALA	6109	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1179	GUBBALA ADI PADMINI	6110	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1180	VISHAKHA BOUDH	6113	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- **Peregrine Guarding Pvt Ltd**
RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Address of the EstablieshnName and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

Name and Location of Work :- **SECURITY SERVICES**

Name and Address of the PrinName and Address of the Principal Employer :
Delhi Integrated Multi- Modal Transit System Ltd.

For the month of **Jun-18**

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions					Net amount paid	Signature/ Thumb impression of workman	
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund			OTHER
1181	MUKESH KUMAR	6193	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1182	UMESH KUMAR	6224	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer
1183	AKHILESH	6242	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1184	PARVESH SINGHAL	6255	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1185	AMAN	6285	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer
1186	KRISHAN KUMAR	6315	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
1187	KADIR KHAN	6317	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1188	MOHD YAMIN	6327	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
1189	ZAHID HUSAIN	6328	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1190	GHAN SHYAM DAS	6329	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1191	RAJ KUMAR	6401	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	5295	0	20591	1285	361	120	30	30	18765	Bank Transfer
1192	AMIT KUMAR GUPTA	6421	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
1193	SURENDER SINGH	6445	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
1194	PRASHANT KUMAR	6446	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2942	0	18238	1285	320	120	30	30	16453	Bank Transfer
1195	NAND KISHOR	6533	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1196	RASHID AHAMAD	6534	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer
1197	LAXMAN PRASAD	6595	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer
1198	AFTAB ALAM	6617	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
1199	SHAMIM KHAN	6621	CONDUCTOR	8	0	588.31	3295	0	1412	0	0	0	0	4706	395	83	120	30	30	4048	Bank Transfer
1200	MANOJ KUMAR	6622	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
1201	HEMANT KUMAR	6625	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	5883	0	21179	1285	371	120	30	30	19343	Bank Transfer
1202	CHANDAR PAL	6641	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
1203	ARUN KUMAR	6647	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1204	SUBHASH CHANDRA	6648	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1205	SUMIT SINGH	6663	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1206	RAJKUMAR GUPTA	6667	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
1207	LOKESH SINGH BHADORIA	6669	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer
1208	RAKESH KUMAR MEENA	6675	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
1209	ARUN KUMAR	6684	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1210	ABHISHEK CHAUHAN	6719	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1211	SHAHJAD ALAM	6720	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1212	AMIT KUMAR SHARMA	6734	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
1213	GOPAL	6735	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1214	KISHOR KUMAR	6736	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1215	GOVIND SINGH	6785	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1216	ROHIT KUMAR TIWARI	6786	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1217	AJIT KUMAR	6796	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2942	0	18238	1285	320	120	30	30	16453	Bank Transfer
1218	BINOD KUMAR	6804	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	5883	0	21179	1285	371	120	30	30	19343	Bank Transfer
1219	JAGDISH KUMAR GUPTA	6808	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1220	VINOD KUMAR	6811	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
1221	AKHLESH	6812	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1222	MOHD ISRAR	6813	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1223	SHAILENDRA KUMAR	6814	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1224	ALOK SAXENA	6860	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- **Peregrine Guarding Pvt Ltd**
 RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Address of the Establishn Name and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

Name and Location of Work :- **SECURITY SERVICES**

Name and Address of the PrinName and Address of the Principal Employer :
Delhi Integrated Multi- Modal Transit System Ltd.

For the month of **Jun-18**

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions					Net amount paid	Signature/ Thumb impression of workman	
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund			OTHER
1225	SHANKAR KUMAR PRASAD	6884	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4706	0	20002	1285	351	120	30	30	18186	Bank Transfer
1226	HEM RAJ SINGH	6911	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4706	0	20002	1285	351	120	30	30	18186	Bank Transfer
1227	VIJAY KUMAR REGHAV	6951	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1228	RAJIV YADAV	6964	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1229	DHARAM PRAKASH	10027	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1230	HANSRAJ PRASAD	10050	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1231	RAHUL	10075	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1232	JITENDER KUMAR	10077	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
1233	DHIRENDER SINGH	10114	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1234	ANIL KUMAR	10127	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1235	SONU GUPTA	10137	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1236	LEKH RAJ	10142	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
1237	RAVINDER KUMAR	10145	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1238	GAURAV	10191	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
1239	ASHISH SANGER	10196	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1240	CHANDAN KUMAR	10204	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1241	ABHILASH	10205	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	7060	0	22356	1285	392	120	30	30	20499	Bank Transfer
1242	ABHISHEK KUMAR	10223	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
1243	SANJAY KUMAR	10224	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
1244	SURESH CHAND MEENA	10296	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
1245	UMESH KUMAR	10308	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1246	LALIT KUMAR	10341	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	9413	0	24709	1285	433	120	30	30	22811	Bank Transfer
1247	VIKAS	10342	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1248	DEEPAK CHAUHAN	10406	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
1249	PRADEEP KUMAR	10411	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1250	RAJ MOHAN	10412	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1251	RAJESH	10413	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1252	DINESH KUMAR	10414	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1253	HEMRAJ	10415	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1254	RAHUL SINGH	10444	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1255	ROHTASH KUMAR	10468	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1256	SANDEEP KUMAR	10471	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer
1257	LAXMI SHANKAR	10474	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1258	PUSHPENDRA SINGH	10492	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1259	SHAILESH KUMAR	10500	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
1260	PAWAN KUMAR	10510	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4706	0	20002	1285	351	120	30	30	18186	Bank Transfer
1261	VIKASH GUPTA	10517	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4706	0	20002	1285	351	120	30	30	18186	Bank Transfer
1262	RAJENDRA	10521	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1263	ARJUN KUMAR	10532	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1264	ANAND KUMAR	10538	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1265	AVANESH KUMAR	10549	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1266	SATYPAL SINGH	10554	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1267	BABLOO	10558	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	5883	0	21179	1285	371	120	30	30	19343	Bank Transfer
1268	NEERAJ KUMAR	10583	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- Peregrine Guarding Pvt Ltd

Name and Address of the Establishn Name and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Location of Work :- SECURITY SERVICES

Name and Address of the PrinName and Address of the Principal Employer :

Delhi Integrated Multi- Modal Transit System Ltd.

For the month of Jun-18

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions					Net amount paid	Signature/ Thumb impression of workman	
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund			OTHER
1269	ROHIT KUMAR	10584	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4706	0	20002	1285	351	120	30	30	18186	Bank Transfer
1270	DEVENDER KUMAR	10586	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1271	RAHUL KUMAR SRIVASTAVA	10597	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1272	ARUN KUMAR	10640	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4118	0	19414	1285	341	120	30	30	17608	Bank Transfer
1273	MOHD AKIL	10651	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer
1274	RAM PHOOL SAINI	10667	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	5883	0	21179	1285	371	120	30	30	19343	Bank Transfer
1275	NARPAT SINGH NARUKA	10668	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer
1276	SHIVDEEP SINGH	10698	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1277	LALARAM	10701	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1278	LALIT KUMAR	10723	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
1279	RAVENDRA KUMAR	10724	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1280	ANIL KUMAR	10725	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1281	MUKESH	10821	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1282	NEERAJ KUMAR	10849	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer
1283	RAVI KUMAR	10850	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer
1284	RAJ KUMAR	10865	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1285	DEEPAK KUMAR	10868	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1286	ALOK SHARMA	10873	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1287	MANOJ KUMAR	10882	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1288	VIKRAM SINGH	10891	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1289	SANJEEV KUMAR	10899	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4706	0	20002	1285	351	120	30	30	18186	Bank Transfer
1290	SURESH	10908	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4118	0	19414	1285	341	120	30	30	17608	Bank Transfer
1291	VIJAY KUMAR JILOWA	10909	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1292	AMIT KUMAR	10910	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1293	VINAY SINGH SOLANKI	10969	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1294	MANJEET SINGH	13013	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1295	PREM SINGH	13037	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
1296	SUMIT KUMAR SINGH	13043	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	5883	0	21179	1285	371	120	30	30	19343	Bank Transfer
1297	AMITABH KUMAR SINGH	13056	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1298	ARJUN SINGH	13057	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	5883	0	21179	1285	371	120	30	30	19343	Bank Transfer
1299	PRADEEP KUMAR	13058	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer
1300	AMIT KUMAR	13060	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1301	MANOJ KUMAR	13063	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1302	AMIT KUMAR	6057	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
1303	PUSHPENDRA KUMAR GUPTA	12009	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer
1304	ZARIFU	4166	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
1305	PRADEEP KUMAR	4208	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
1306	RAJEEV KUSHWAHA	4276	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1307	MD SALMAN KHAN	4454	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
1308	SANJAY SINGH	4726	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1309	SURENDER SINGH	4769	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1310	YADRAM	4774	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
1311	RAM NARESH	4793	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
1312	YOGESH KUMAR SHARMA	4808	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- **Peregrine Guarding Pvt Ltd**
 RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Address of the EstablieshnName and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

Name and Location of Work :- **SECURITY SERVICES**

Name and Address of the PrinName and Address of the Principal Employer :
Delhi Integrated Multi- Modal Transit System Ltd.

For the month of **Jun-18**

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund	OTHER		
1313	NITIN KUMAR	5341	CONDUCTOR	6	0	588.31	2471	0	1059	0	0	0	0	3530	297	62	120	30	30	2991	Bank Transfer
1314	BRIJESH SINGH	5343	CONDUCTOR	6	0	588.31	2471	0	1059	0	0	0	0	3530	297	62	120	30	30	2991	Bank Transfer
1315	DEEPAK KUMAR	6456	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1316	SANTOSH KUMAR	6616	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1317	MD FAHEEM	6721	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1318	JOGINDER	6743	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
1319	MD. ZAHID	6775	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
1320	ANIL KUMAR	6789	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
1321	RAVI KUMAR	10126	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1322	ASHOK KUMAR	10854	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
1323	AJAY KUMAR	10875	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1324	KUSHAL PAL	10898	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2942	0	18238	1285	320	120	30	30	16453	Bank Transfer
1325	VICKY KUMAR SINGH	10984	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
1326	MANISH KUMAR	10985	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
1327	RAJENDER	13035	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1328	VIJAY KUMAR	4056	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1329	MAHESH KUMAR	4690	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
1330	RAJ KUMAR	5883	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1331	RAJIV SINGH	5989	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	6471	0	21767	1285	382	120	30	30	19920	Bank Transfer
1332	MAHESH ANAND	6788	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1333	RAMU KUSHWAH	10057	CONDUCTOR	6	0	588.31	2471	0	1059	0	0	0	0	3530	297	62	120	30	30	2991	Bank Transfer
1334	SHAHNWAZ	10853	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1335	DINESH KUMAR	6809	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1336	MUKESH KUMAR	12034	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	15296	0	30592	1285	536	120	30	30	28591	Bank Transfer
1337	BRIJENDRA PRASAD	4909	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
1338	DINESH KUMAR SHARMA	12093	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1339	AMIT KUMAR	12092	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer
1340	NAVIN KUMAR	13568	CONDUCTOR	3	0	588.31	1235	0	529	0	0	0	0	1765	148	31	120	30	30	1406	Bank Transfer
1341	MOHD MAJID	4391	CONDUCTOR	6	0	588.31	2471	0	1059	0	0	0	0	3530	297	62	120	30	30	2991	Bank Transfer
1342	MOHAMMAD ZEYAUDDIN	4813	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer
1343	BHARAT SINGH	4900	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
1344	MUKHVINDER SINGH	5466	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
1345	JAGDISH	5636	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4118	0	19414	1285	341	120	30	30	17608	Bank Transfer
1346	MANISH PANCHAL	4003	CONDUCTOR	8	0	588.31	3295	0	1412	0	0	0	0	4706	395	83	120	30	30	4048	Bank Transfer
1347	VISHAL KUMAR	4050	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1348	PUNIT TIWARI	4059	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer
1349	ARUN KUMAR	4065	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1350	AMIT	4110	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer
1351	SUNIL PRASAD RANJAN	4119	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1352	MURSALEEN	4179	CONDUCTOR	7	0	588.31	2883	0	1235	0	0	0	0	4118	346	73	120	30	30	3519	Bank Transfer
1353	AJEET KUMAR PAL	4210	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
1354	HARKESH SINGH	4264	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1355	RAM PRATAP GOSWAMI	4348	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2942	0	18238	1285	320	120	30	30	16453	Bank Transfer
1356	MOHIT GAUTAM	4447	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- Peregrine Guarding Pvt Ltd

Name and Address of the Establishn Name and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Location of Work :- SECURITY SERVICES

Name and Address of the PrinName and Address of the Principal Employer :

Delhi Integrated Multi- Modal Transit System Ltd.

For the month of Jun-18

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund	OTHER		
1357	AMAN KUMAR	4456	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
1358	SATENDRA KUMAR	4474	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1359	AJAY SINGH	4504	CONDUCTOR	2	0	588.31	824	0	353	0	0	0	0	1177	99	21	120	30	30	877	Bank Transfer
1360	AMIT	4507	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1361	SATISH TYAGI	4608	CONDUCTOR	4	0	588.31	1647	0	706	0	0	0	0	2353	198	42	120	30	30	1933	Bank Transfer
1362	SHIV KUMAR	4611	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1363	HARISH KUMAR	4651	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer
1364	JAIVEER	4684	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
1365	SACHIN SHARMA	4720	CONDUCTOR	5	0	588.31	2059	0	882	0	0	0	0	2942	247	52	120	30	30	2463	Bank Transfer
1366	SANDEEP KUMAR	4723	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1367	SANDEEP SINGH	4724	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
1368	SHIV SINGH YADAV	4764	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
1369	WAHID HUSSAIN	4796	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
1370	RAJ GAUTAM	4840	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
1371	RAKESH KUMAR SINGH	4865	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer
1372	GOPAL SINGH	5141	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	7648	0	22944	1285	402	120	30	30	21077	Bank Transfer
1373	NAND RAM	5568	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
1374	LAXMI NARAYAN	5609	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
1375	NASIR	5649	CONDUCTOR	8	0	588.31	3295	0	1412	0	0	0	0	4706	395	83	120	30	30	4048	Bank Transfer
1376	RAVI KUMAR	5655	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1377	AJAY KUMAR	5751	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
1378	SANDEEP KUMAR TIWARI	5805	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1379	SOMVEER SINGH	5818	CONDUCTOR	4	0	588.31	1647	0	706	0	0	0	0	2353	198	42	120	30	30	1933	Bank Transfer
1380	ABRAR AHMAD	5841	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
1381	SHAHNAWAZ	5845	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
1382	SATENDRA KUMAR	5953	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
1383	MUJASSAM	5966	CONDUCTOR	6	0	588.31	2471	0	1059	0	0	0	0	3530	297	62	120	30	30	2991	Bank Transfer
1384	ABDUL QADIR	5967	CONDUCTOR	9	0	588.31	3706	0	1588	0	0	0	0	5295	445	93	120	30	30	4577	Bank Transfer
1385	CHOUHARY SARITA	6111	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
1386	RAVINDER KUMAR VERMA	6379	CONDUCTOR	8	0	588.31	3295	0	1412	0	0	0	0	4706	395	83	120	30	30	4048	Bank Transfer
1387	NARENDRA KUMAR	6530	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1388	MANDEEP KUMAR	6619	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1389	AMIT KUMAR	10214	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
1390	RAMJANAM RAM	10347	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1391	VIPIN KUMAR VERMA	10348	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
1392	VIJAY KUMAR	10349	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1393	NARENDER	10401	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
1394	PARSOTTAM	10403	CONDUCTOR	6	0	588.31	2471	0	1059	0	0	0	0	3530	297	62	120	30	30	2991	Bank Transfer
1395	LOKESH KUMAR	10404	CONDUCTOR	8	0	588.31	3295	0	1412	0	0	0	0	4706	395	83	120	30	30	4048	Bank Transfer
1396	RAJ KUMAR	10405	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer
1397	SHOAIB	10407	CONDUCTOR	2	0	588.31	824	0	353	0	0	0	0	1177	99	21	120	30	30	877	Bank Transfer
1398	VISHAL	10421	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
1399	KAPIL DEV	10425	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
1400	AMIT SINGH CHAUHAN	10446	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	7060	0	22356	1285	392	120	30	30	20499	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- Peregrine Guarding Pvt Ltd

RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Location of Work :- SECURITY SERVICES

Name and Address of the Establishn Name and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.Name and Address of the PrinName and Address of the Principal Employer :
Delhi Integrated Multi- Modal Transit System Ltd.

For the month of Jun-18

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned								Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAI	Benevud Fund	OTHER			
1401	HARISH KUMAR	10539	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer	
1402	MAHESH KUMAR	10540	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer	
1403	GAUTAM	10556	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer	
1404	RAVI KUMAR	10594	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer	
1405	AMIT KUMAR	10598	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer	
1406	NAZIM	10649	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer	
1407	VISHAL KUMAR BHARTI	10822	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer	
1408	DALVIR SINGH	10885	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4118	0	19414	1285	341	120	30	30	17608	Bank Transfer	
1409	SANDEEP KUMAR	10886	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer	
1410	ABID HASAN	10887	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer	
1411	ZAKIR	10900	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer	
1412	SANDEEP	12051	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	8236	0	23532	1285	413	120	30	30	21654	Bank Transfer	
1413	AJAY KUMAR	5172	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer	
1414	YOGESH KUMAR	7034	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer	
1415	MANAS CHANCHAL SHARMA	7065	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer	
1416	RAVINDER VERMA	7135	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer	
1417	RAKESH KUMAR	7177	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer	
1418	PARTIK	7241	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer	
1419	DEV RAJ	7273	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer	
1420	ABHIMANYU	7313	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer	
1421	SUSHIL KUMAR	7321	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer	
1422	RAM NIWAS	7375	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer	
1423	SUNNY DEV	7400	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer	
1424	NURUDDIN	7439	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer	
1425	SARVAR KHAN	7487	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer	
1426	RAVI RANA	7494	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer	
1427	KULDEEP KUMAR	7516	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer	
1428	PRAVESH	7717	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer	
1429	VIKASH PAWAR	7810	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer	
1430	BABULAL KAUSHIK	7822	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer	
1431	AMIT MATHUR	7888	CONDUCTOR	8	0	588.31	3295	0	1412	0	0	0	0	4706	395	83	120	30	30	4048	Bank Transfer	
1432	RAM MALIK	7907	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer	
1433	RAKESH KUMAR	8005	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer	
1434	BIJENDER	8008	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer	
1435	PARDEEP	8013	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer	
1436	PARDEEP KUMAR	8015	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer	
1437	JITENDER KUMAR	8017	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer	
1438	VIKAS	8033	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer	
1439	DINESH	8035	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer	
1440	NARESH	8038	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer	
1441	AMIT MAAN	8039	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer	
1442	PAWAN	8041	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer	
1443	SHER SINGH	8044	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer	
1444	YOGINDER KUMAR	8054	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer	

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- Peregrine Guarding Pvt Ltd

Name and Address of the Establishment Name and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Location of Work :- SECURITY SERVICES

Name and Address of the Principal Employer :

Delhi Integrated Multi- Modal Transit System Ltd.

For the month of Jun-18

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund	OTHER		
1445	KAPTAN SINGH	8062	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1446	KRISHAN	8083	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1447	VIRENDER	8085	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1448	ARUN KUMAR	8092	CONDUCTOR	3	0	588.31	1235	0	529	0	0	0	0	1765	148	31	120	30	30	1406	Bank Transfer
1449	NARENDER	8097	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1450	MUKESH	8101	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
1451	SANJEET	8129	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1452	SHALENDER	8135	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
1453	SUBHASH CHAND SHUKLA	8138	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
1454	DHEERAJ KUMAR BHARDAWAJ	8143	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
1455	RAM PARSAD	8144	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1456	RAVI KUMAR	8146	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1457	ANIL KUMAR	8147	CONDUCTOR	8	0	588.31	3295	0	1412	0	0	0	0	4706	395	83	120	30	30	4048	Bank Transfer
1458	RAKESH	8153	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1459	SARBIND KUMAR	8159	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
1460	PARDEEP KUMAR	8162	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
1461	YOGINDER RATHEE	8178	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1462	JITENDER	8179	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1463	SUNIL KUMAR	8180	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1464	AVDESH KUMAR	8184	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1465	DHARMENDER DABAS	8188	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1466	PREMPAL	8192	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1467	DEVENDER KUMAR	8195	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1468	BIJENDER SINGH	8197	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
1469	SATISH KUMAR	8198	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
1470	REENA RANI	8202	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1471	MANOJ	8203	CONDUCTOR	5	0	588.31	2059	0	882	0	0	0	0	2942	247	52	120	30	30	2463	Bank Transfer
1472	MEHARDIN	8210	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
1473	VIJAY CHUGH	8215	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
1474	RANDHEER SINGH	8217	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1475	SUNIL KUMAR	8220	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1476	PAWAN KUMAR	8221	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1477	PARVEEN	8222	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1478	RAJKUMAR	8230	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1479	RAM BIR	8231	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1480	SUNIL	8232	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1481	AJAY	8237	CONDUCTOR	7	0	588.31	2883	0	1235	0	0	0	0	4118	346	73	120	30	30	3519	Bank Transfer
1482	PARVEEN	8246	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1483	SUNIL KUMAR	8253	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1484	JAMALUDDIN	8256	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
1485	RAJESH	8264	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
1486	AJAY KUMAR	8265	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1487	PAWAN KUMAR	8269	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1488	AMIT DABAS	8291	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- **Peregrine Guarding Pvt Ltd**
RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Address of the Establishn Name and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

Name and Location of Work :- **SECURITY SERVICES**

Name and Address of the PrinName and Address of the Principal Employer :
Delhi Integrated Multi- Modal Transit System Ltd.

For the month of **Jun-18**

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned								Deductions					Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund	OTHER		
1489	VIKASH	8296	CONDUCTOR	8	0	588.31	3295	0	1412	0	0	0	0	4706	395	83	120	30	30	4048	Bank Transfer
1490	AJAY KUMAR	8308	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1491	JAMIL	8311	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer
1492	RAKESH KUMAR	8322	CONDUCTOR	11	0	588.31	4530	0	1941	0	0	0	0	6471	544	114	120	30	30	5633	Bank Transfer
1493	VINOD	8323	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1494	SOMBIR	8328	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
1495	HARISH KUMAR	8329	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1496	ROHIT THAKRAN	8346	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
1497	TUSHAR RANA	8349	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
1498	DHARAMVIR	8353	CONDUCTOR	8	0	588.31	3295	0	1412	0	0	0	0	4706	395	83	120	30	30	4048	Bank Transfer
1499	HARIDARSHAN	8354	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1500	PARVEEN	8356	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
1501	RAVINDER PRASAD	8360	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1502	ASHOK KUMAR	8365	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1503	GAURAV	8368	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1504	NARENDER KUMAR	8370	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1505	GAJENDER SINGH	8371	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1506	AMBRISH KUMAR	8374	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1507	SUMIT KUMAR	8384	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1508	NEERAJ GUPTA	8387	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer
1509	RAKESH VERMA	8393	CONDUCTOR	4	0	588.31	1647	0	706	0	0	0	0	2353	198	42	120	30	30	1933	Bank Transfer
1510	UDIT MUDGAL	8401	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1511	VIKASH CHAUHAN	8402	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1512	ANUJ KUMAR	8403	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1513	KANTA DEVI	8409	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1514	SUDHIR KUMAR	8413	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
1515	VIJAY KUMAR	8415	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1516	MAHESH CHANDRA	8416	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1517	RAVI KUMAR	8419	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1518	AMIT KUMAR SOLANKI	8421	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1519	RAJESH SARASWAL	8422	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1520	BRIJESH	8425	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1521	VIKAS KUMAR	8427	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1522	RAVINDER	8428	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1523	LOVEKUSH	8434	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
1524	ANUJ SINGH	8438	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
1525	PREET DABAS	8443	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
1526	SUMIT SINGH	8448	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
1527	RISHAD	8450	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1528	MD AAKIB	8455	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1529	RAHMIN	8476	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1530	SAKIR	8477	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1531	AAKASH	8482	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1532	NISHANT KUMAR DUTTA	8483	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- **Peregrine Guarding Pvt Ltd**
RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Address of the Establishn Name and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

Name and Location of Work :- **SECURITY SERVICES**

Name and Address of the PrinName and Address of the Principal Employer :
Delhi Integrated Multi- Modal Transit System Ltd.

For the month of **Jun-18**

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund	OTHER		
1533	RAJESH	8484	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer
1534	RAMDEV PAL	8486	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1535	SUNIL	8494	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1536	PRAVEEN MATHUR	8496	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
1537	SUMAN BALA	8499	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1538	PAWAN KUMAR	8639	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1539	VIKAS CHHIKARA	8761	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1540	SUSHIL KUMAR	9199	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
1541	AJAY KUMAR	9228	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1542	SAURABH	9244	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1543	ASHOK KUMAR	9245	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1544	UMESH KUMAR	9248	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1545	SUMIT	9257	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1546	ASHOK	9262	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1547	RAVI KUMAR	9394	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer
1548	RAJESH KUMAR	9593	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer
1549	PAWAN KUMAR	9617	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
1550	JASBIR SINGH	11396	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1551	VINOD KUMAR	11397	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1552	SUNNY	12200	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1553	YOGESH	12527	CONDUCTOR	7	0	588.31	2883	0	1235	0	0	0	0	4118	346	73	120	30	30	3519	Bank Transfer
1554	PRAVEESH KUMAR	12531	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer
1555	MUNIM	8064	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
1556	SANJAY YADAV	8294	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1557	TARUN KUMAR	8324	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1558	DEV KUMAR	8325	CONDUCTOR	11	0	588.31	4530	0	1941	0	0	0	0	6471	544	114	120	30	30	5633	Bank Transfer
1559	RAFIQ	9420	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1560	ALISHER	9431	CONDUCTOR	4	0	588.31	1647	0	706	0	0	0	0	2353	198	42	120	30	30	1933	Bank Transfer
1561	RAJNISH MATHUR	11632	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
1562	MANJIT	5270	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1563	ANIL KUMAR	7031	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1564	SONU	7214	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer
1565	NIRAJ VERMA	7266	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1566	MANISH	7278	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1567	PARVEEN KUMAR	7325	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1568	SOM PAL	7326	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1569	FIROJ KHAN	7355	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
1570	MOHD.ASHWAQ	7398	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1571	KAPIL	7481	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1572	DEEPAK	7484	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1573	YOGESH KUMAR	7486	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
1574	MOHIT	7586	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1575	JITENDRA	7683	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1576	NARESH	7714	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- **Peregrine Guarding Pvt Ltd**
 RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Address of the Establishn Name and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

Name and Location of Work :- **SECURITY SERVICES**

Name and Address of the PrinName and Address of the Principal Employer :
Delhi Integrated Multi- Modal Transit System Ltd.

For the month of **Jun-18**

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund	OTHER		
1577	SACHIN	7829	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1578	SUJEET	7934	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
1579	AMAR JEET	7940	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
1580	AMIT KHATRI	7974	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1581	SUNIL DUTT	8030	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
1582	BHAGAT SINGH	8031	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer
1583	DEEPAK LAKRA	8032	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1584	JAWAHAR	8048	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1585	ANIL KUMAR VERMA	8051	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1586	DHEERAJ	8056	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
1587	MANISH	8066	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1588	RAKESH KUMAR	8072	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
1589	PANKAJ	8073	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1590	ANIL KUMAR	8075	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1591	SANJEET KUMAR	8082	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
1592	SOMBIR	8086	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1593	ANKUSH	8089	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
1594	HARINDER SINGH	8091	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1595	SATISH KUMAR	8102	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1596	AMIT KUMAR	8106	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
1597	ARUN	8111	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1598	SANDEEP	8116	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
1599	DEEPAK MATHUR	8121	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1600	AJAY KUMAR	8124	CONDUCTOR	2	0	588.31	824	0	353	0	0	0	0	1177	99	21	120	30	30	877	Bank Transfer
1601	MAHENDER SINGH	8130	CONDUCTOR	5	0	588.31	2059	0	882	0	0	0	0	2942	247	52	120	30	30	2463	Bank Transfer
1602	JAIPAL SINGH	8131	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
1603	AMARJEET	8132	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer
1604	SUMIT SUHAG	8140	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1605	DARSHAN PAL	8141	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1606	SOHAN	8148	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1607	DEEPAK	8163	CONDUCTOR	8	0	588.31	3295	0	1412	0	0	0	0	4706	395	83	120	30	30	4048	Bank Transfer
1608	KAPIL DEV	8167	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1609	SUNIL KUMAR	8173	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1610	SUNIL KUMAR	8174	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1611	HEMANT	8177	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1612	AZAR SOLANKI	8186	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
1613	PAWAN	8191	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
1614	NEERAJ KUMAR	8207	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1615	PARVEEN KUMAR	8209	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1616	SANJAY NANDAL	8214	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer
1617	PANKAJ	8216	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1618	AMIT	8229	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
1619	PAWAN KUMAR	8235	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1620	VIJAY KUMAR	8255	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- **Peregrine Guarding Pvt Ltd**
RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Address of the EstablieshnName and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

Name and Location of Work :- **SECURITY SERVICES**

Name and Address of the PrinName and Address of the Principal Employer :
Delhi Integrated Multi- Modal Transit System Ltd.

For the month of **Jun-18**

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned								Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAI	Benevud Fund	OTHER			
1621	RISHU	8262	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer	
1622	SANDEEP KUMAR	8266	CONDUCTOR	3	0	588.31	1235	0	529	0	0	0	0	1765	148	31	120	30	30	1406	Bank Transfer	
1623	AMRIK SINGH	8271	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer	
1624	HARBIR	8272	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer	
1625	VIJAY	8274	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer	
1626	KRISHAN KUMAR	8276	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer	
1627	MANISH KUMAR	8280	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer	
1628	SATNARAYAN	8289	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer	
1629	SANDEEP KUMAR	8297	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer	
1630	MUKESH KUMAR	8300	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer	
1631	ANIL KUMAR	8301	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer	
1632	HARDEEP	8331	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer	
1633	SUNIL KUMAR	8337	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer	
1634	VIJENDER KUMAR	8340	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer	
1635	VIJAY	8341	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer	
1636	ASHISH	8342	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer	
1637	MUKESH KUMAR	8345	CONDUCTOR	9	0	588.31	3706	0	1588	0	0	0	0	5295	445	93	120	30	30	4577	Bank Transfer	
1638	DEVENDER KUMAR	8358	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer	
1639	SUMIT KUMAR	8359	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer	
1640	NEERAJ KUMAR	8362	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer	
1641	SANDEEP	8383	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer	
1642	KAPIL	8390	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer	
1643	SANDEEP	8391	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer	
1644	VEENA	8396	CONDUCTOR	7	0	588.31	2883	0	1235	0	0	0	0	4118	346	73	120	30	30	3519	Bank Transfer	
1645	PINKI	8406	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer	
1646	DEVENDER SINGH	8408	CONDUCTOR	7	0	588.31	2883	0	1235	0	0	0	0	4118	346	73	120	30	30	3519	Bank Transfer	
1647	RAJESH	8410	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer	
1648	PRVESH KUMAR	8414	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer	
1649	SANKET	8418	CONDUCTOR	7	0	588.31	2883	0	1235	0	0	0	0	4118	346	73	120	30	30	3519	Bank Transfer	
1650	SURENDER	8420	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer	
1651	SATPAL SINGH	8424	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer	
1652	RAVINDER SHARMA	8429	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer	
1653	DEEPAK KUMAR	8433	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer	
1654	MUKESH SAINI	8435	CONDUCTOR	4	0	588.31	1647	0	706	0	0	0	0	2353	198	42	120	30	30	1933	Bank Transfer	
1655	UTTAM KUMAR	8437	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer	
1656	KULDEEP	8440	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer	
1657	AMAN CHHIKARA	8441	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer	
1658	NEERAJ	8442	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer	
1659	PAWAN	8445	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer	
1660	SUNIL	8447	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer	
1661	NARESH KUMAR	8449	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer	
1662	RAHUL KUMAR	8452	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer	
1663	AMIT MATHUR	8453	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer	
1664	NEERAJ	8456	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer	

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- **Peregrine Guarding Pvt Ltd**
RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Address of the Establishn Name and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

Name and Location of Work :- **SECURITY SERVICES**

Name and Address of the PrinName and Address of the Principal Employer :
Delhi Integrated Multi- Modal Transit System Ltd.

For the month of **Jun-18**

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund	OTHER		
1665	VIKASH	8459	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1666	PAWAN KUMAR	8460	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1667	UVESH	8462	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1668	YOGESH	8464	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1669	SURAJ	8465	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1670	VINAY CHHIKARA	8469	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1671	TUSHAR SAINI	8472	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1672	NAVEEN KUMAR	8473	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
1673	SANDEEP KUMAR	8474	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1674	VIKAS	8475	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1675	NAVEEN MAAN	8478	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
1676	ALI JAAN	8479	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
1677	MOHAMMAD GULAB	8480	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
1678	SUNITA	8489	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1679	ANKIT	8490	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
1680	AASHISH	8491	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1681	PREMLATA	8492	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1682	NITIN MATHUR	8495	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
1683	MANISH KHAN	8497	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1684	KAUSHAL KUMAR	8498	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer
1685	RAMMEHAR	8622	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1686	ASHOK KUMAR	8634	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1687	DEEPAK VERMA	8646	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1688	VIRENDER SINGH	8758	CONDUCTOR	6	0	588.31	2471	0	1059	0	0	0	0	3530	297	62	120	30	30	2991	Bank Transfer
1689	RAJESH KUMAR	8759	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1690	ASHOK KUMAR	8788	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
1691	NEERAJ	9190	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1692	JAGBIR	9226	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1693	PARVEEN LAKRA	9233	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
1694	DEV KUMAR	9310	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1695	KRISHAN	10146	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1696	JAI KANWAR	12201	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1697	SURAJ	12536	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1698	SANJEEV KUMAR SHARMA	8007	CONDUCTOR	9	0	588.31	3706	0	1588	0	0	0	0	5295	445	93	120	30	30	4577	Bank Transfer
1699	KUNAL	11630	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
1700	MANOJ	7357	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
1701	MUKESH KUMAR	7431	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer
1702	CHANCHAL	7438	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1703	DEEPAK	7762	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
1704	RAVI KUMAR	8012	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1705	ANURAG PREMI	8016	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1706	MANGAT RAM	8022	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1707	MANOJ	8023	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
1708	SANJAY KUMAR	8026	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- **Peregrine Guarding Pvt Ltd**
 RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Address of the EstablieshnName and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

Name and Location of Work :- **SECURITY SERVICES**

Name and Address of the PrinName and Address of the Principal Employer :
Delhi Integrated Multi- Modal Transit System Ltd.

For the month of **Jun-18**

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benevud Fund	OTHER		
1709	JAGRAJ	8100	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1710	PARAMJEET	8107	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1711	DEV RANA	8119	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1712	KARAMBIR SINGH	8127	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
1713	BALWAN SINGH	8134	CONDUCTOR	8	0	588.31	3295	0	1412	0	0	0	0	4706	395	83	120	30	30	4048	Bank Transfer
1714	SUNIL	8136	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1715	NAVEEN	8149	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1716	PAWAN KUMAR	8150	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1717	UPDESH	8168	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1718	MANISH GUPTA	8176	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1719	RAKESH KUMAR	8189	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer
1720	DEVENDER SINGH	8196	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1721	SANDEEP	8199	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1722	AMIN KHAN	8211	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
1723	AMIT	8223	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1724	ANIL KUMAR	8241	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1725	MUKESH KUMAR	8249	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1726	RAKESH KUMAR	8279	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1727	KULDEEP	8307	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1728	RAKESH KUMAR	8347	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer
1729	SANDEEP	8451	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1730	SUNDEEP KUMAR	8090	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1731	NAVIN KUMAR	8261	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
1732	MANOJ KUMAR	8242	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer
1733	SHAHID	9428	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
1734	SUNIL	8122	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1735	DEEPAK KUMAR	8493	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1736	KAMAL	8233	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1737	SANJAY	8006	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1738	LALIT KUMAR	8154	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1739	SATPAL SINGH	8275	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
1740	BAJRANG	8319	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
1741	DEEPAK KUMAR	8351	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer
1742	SHILPA	8388	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
1743	UMESH KUMAR	7092	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1744	PARVEEN	7461	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
1745	BHAGAT SINGH	7811	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer
1746	VINOD KUMAR	7922	CONDUCTOR	7	0	588.31	2883	0	1235	0	0	0	0	4118	346	73	120	30	30	3519	Bank Transfer
1747	SATPAL SINGH	8040	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
1748	RANBIR SINGH	8137	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1749	VIJAY	8200	CONDUCTOR	11	0	588.31	4530	0	1941	0	0	0	0	6471	544	114	120	30	30	5633	Bank Transfer
1750	SANDEEP	8240	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1751	HARISH	8361	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
1752	RAVINDER	8373	CONDUCTOR	4	0	588.31	1647	0	706	0	0	0	0	2353	198	42	120	30	30	1933	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- **Peregrine Guarding Pvt Ltd**
RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Address of the Establishn Name and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

Name and Location of Work :- **SECURITY SERVICES**

Name and Address of the PrinName and Address of the Principal Employer :
Delhi Integrated Multi- Modal Transit System Ltd.

For the month of **Jun-18**

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions					Net amount paid	Signature/ Thumb impression of workman	
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund			OTHER
1753	MORDHWAJ	8389	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1754	RAKESH KUMAR	8461	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1755	DEEPAK	8481	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
1756	PARDEEP	8638	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
1757	SANDEEP	8760	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
1758	PRAVEEN KUMAR PAL	9174	CONDUCTOR	11	0	588.31	4530	0	1941	0	0	0	0	6471	544	114	120	30	30	5633	Bank Transfer
1759	SANDEEP KUMAR	9247	CONDUCTOR	1	0	588.31	412	0	176	0	0	0	0	588	49	11	120	30	30	348	Bank Transfer
1760	DEEPAK DAHIYA	10470	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
1761	RAJESH	8352	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer
1762	SAHIL	12205	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
1763	SURENDER SINGH	12204	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
1764	RAHUL KUMAR	12021	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1765	MANISH GUPTA	12203	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1766	NAVEEN KUMAR	12048	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer
1767	SURENDER SINGH	5100	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
1768	BIJENDER KUMAR	11117	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
1769	RAHUL	12535	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1770	SOURABH	12033	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
1771	AMIT SHERAWAT	6970	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
1772	JAMIL	8471	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
1773	NITESH KUMAR	12206	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1774	YASHEEN	8245	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
1775	SACHIN	8117	CONDUCTOR	11	0	588.31	4530	0	1941	0	0	0	0	6471	544	114	120	30	30	5633	Bank Transfer
1776	VINOD KUMAR	8219	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
1777	SATISH KUMAR	8067	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1778	DINESH KUMAR RANA	8069	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
1779	NARENDER	8076	CONDUCTOR	6	0	588.31	2471	0	1059	0	0	0	0	3530	297	62	120	30	30	2991	Bank Transfer
1780	DINESH	8244	CONDUCTOR	11	0	588.31	4530	0	1941	0	0	0	0	6471	544	114	120	30	30	5633	Bank Transfer
1781	RAVINDER KUMAR	8432	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1782	MOHIT MADAN	8446	CONDUCTOR	8	0	588.31	3295	0	1412	0	0	0	0	4706	395	83	120	30	30	4048	Bank Transfer
1783	SUMIT KUMAR	11399	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
1784	RAVINDER	12518	CONDUCTOR	7	0	588.31	2883	0	1235	0	0	0	0	4118	346	73	120	30	30	3519	Bank Transfer
1785	HEMANT KUMAR	8466	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
1786	AJAY KUMAR	8470	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
1787	RIPUDAMAN	11096	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
1788	MANOJ KUMAR	12202	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
1789	BHARAT	9502	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1790	VED PRAKASH	9503	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
1791	BIJENDER KUMAR	9504	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2942	0	18238	1285	320	120	30	30	16453	Bank Transfer
1792	PAWAN KUMAR	9506	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1793	NAKUL SHARMA	9512	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer
1794	ASHU KHAN	9513	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1795	SUNIL KUMAR	9516	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
1796	HARI OM	9517	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- **Peregrine Guarding Pvt Ltd**
 RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Address of the Establishn Name and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

Name and Location of Work :- **SECURITY SERVICES**

Name and Address of the PrinName and Address of the Principal Employer :
Delhi Integrated Multi- Modal Transit System Ltd.

For the month of **Jun-18**

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions					Net amount paid	Signature/ Thumb impression of workman	
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund			OTHER
1797	SACHIN KUMAR	9520	CONDUCTOR	7	0	588.31	2883	0	1235	0	0	0	0	4118	346	73	120	30	30	3519	Bank Transfer
1798	MOHAN LAL	9521	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1799	MANOJ KUMAR	9523	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1800	SATISH KUMAR	9525	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1801	AKASH	9531	CONDUCTOR	7	0	588.31	2883	0	1235	0	0	0	0	4118	346	73	120	30	30	3519	Bank Transfer
1802	DAYA SHANKAR	9536	CONDUCTOR	9	0	588.31	3706	0	1588	0	0	0	0	5295	445	93	120	30	30	4577	Bank Transfer
1803	CHANCHAL	9537	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
1804	RAHUL	9539	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1805	RANJEET KUMAR	9542	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
1806	DEEPAK MALIK	9544	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1807	DURGESH KUMARI	9545	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1808	KULDEEP SINGH	9548	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1809	KAILASH CHAND	9550	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
1810	SANDEEP KUMAR	9551	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1811	ROHIT	9552	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1812	VINOD KUMAR	9553	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1813	ANKIT	9554	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1814	RAKESH	9565	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer
1815	PRAVEEN KUMAR	9574	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1816	SANDEEP	9575	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer
1817	SUNIL KUMAR	9579	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1818	SAURABH KUMAR	9586	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1819	VIRENDRA KUMAR	9590	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
1820	NAVEEN KUMAR	9591	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
1821	MOHD. ASIF	9596	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1822	AMAR NATH	9601	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1823	GOVINDA	9602	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1824	VARUN KUMAR	9605	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2942	0	18238	1285	320	120	30	30	16453	Bank Transfer
1825	ANIL YADAV	9608	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2942	0	18238	1285	320	120	30	30	16453	Bank Transfer
1826	JAGAT PAL	9611	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1827	DEEP CHAND KUMAR	9613	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer
1828	RAKESH KUMAR	9614	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer
1829	LALIT KUMAR SHARMA	9619	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1830	NAHIM ALI	9620	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer
1831	PARVIN KUMAR	9626	CONDUCTOR	2	0	588.31	824	0	353	0	0	0	0	1177	99	21	120	30	30	877	Bank Transfer
1832	NISHA	9633	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1833	PRASHANT KUMAR	9636	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1834	KRISHAN KUMAR	9639	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
1835	SHIV KUMAR	9644	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1836	VIJAY PRATAP	9645	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	7648	0	22944	1285	402	120	30	30	21077	Bank Transfer
1837	MOHAMMED CHAND MIYAN	9646	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1838	GAUTAM KUMAR CHOUDHARY	9647	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
1839	AMIT KUMAR	9649	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1840	SUNIL KUMAR	9652	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2942	0	18238	1285	320	120	30	30	16453	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- Peregrine Guarding Pvt Ltd

Name and Address of the Establishn Name and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Location of Work :- SECURITY SERVICES

Name and Address of the PrinName and Address of the Principal Employer :

Delhi Integrated Multi- Modal Transit System Ltd.

For the month of Jun-18

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund	OTHER		
1841	SUNIL KUMAR	9655	CONDUCTOR	14	0	588.31	765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
1842	VIPIN KUMAR	9659	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1843	SUNDEEP AGGARWAL	9662	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	5883	0	21179	1285	371	120	30	30	19343	Bank Transfer
1844	RAJESH KUMAR	9665	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1845	NAZIR AHMAD	9666	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1846	MD SIDDIK	9667	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4706	0	20002	1285	351	120	30	30	18186	Bank Transfer
1847	SHARIQ	9668	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1848	NISAR AHMED	9669	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer
1849	BRIJESH	9672	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
1850	RAKESH KUMAR GUPTA	9673	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1851	RAJ KUMAR	9674	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1852	SANJEEV KUMAR	9676	CONDUCTOR	14	0	588.31	765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
1853	NARESH KUMAR SHARMA	9678	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1854	YOGENDER SINGH	9679	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
1855	DEEPAK KUMAR	9686	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1856	BHAGAT SINGH	9687	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1857	HARISH CHAND	9692	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1858	BHAWANI SINGH	9694	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1859	MD AMIR	9696	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
1860	SANJEEV TOMAR	9698	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer
1861	AMAN VERMA	9699	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
1862	MOHD FURKAN	9703	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
1863	SURAJ PRAKASH	9704	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
1864	PREM VIR SINGH	9705	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
1865	CHETAN KASHYAP	9706	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1866	RAVINDER KUMAR	9707	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer
1867	AMAR SINGH	9708	CONDUCTOR	11	0	588.31	4530	0	1941	0	0	0	0	6471	544	114	120	30	30	5633	Bank Transfer
1868	PRADEEP KUMAR	9712	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
1869	NARESH KUMAR	9713	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	6471	0	21767	1285	382	120	30	30	19920	Bank Transfer
1870	HITESH KUMAR	9714	CONDUCTOR	8	0	588.31	3295	0	1412	0	0	0	0	4706	395	83	120	30	30	4048	Bank Transfer
1871	BHUPENDRA KUMAR	9715	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
1872	ASHWANI KUMAR	4953	SUPERVISOUR	30		703.33	16900	0	4200	0	0	2813	0	23913	0	0	120	30	0	23763	Bank Transfer
1873	RAVINDER SEJWAL	4962	SR. SUPERVISOUR	29		766.67	16337	0	5897	0	0	0	0	22233	0	0	120	30	0	22083	Bank Transfer
1874	RAVINDRA KUMAR	4963	SUPERVISOUR	24		703.33	13520	0	3360	0	0	0	0	16880	0	0	120	30	0	16730	Bank Transfer
1875	JITENDER	4985	SR. SUPERVISOUR	29		766.67	16337	0	5897	0	0	0	0	22233	0	0	120	30	0	22083	Bank Transfer
1876	DEEPAK	4990	SUPERVISOUR	30		703.33	16900	0	4200	0	0	2110	0	23210	0	0	120	30	0	23060	Bank Transfer
1877	PRADEEP KUMAR	10351	SUPERVISOUR	30		703.33	16900	0	4200	0	0	703	0	21803	0	0	120	30	0	21653	Bank Transfer
1878	NARENDER	4957	SUPERVISOUR	30		703.33	16900	0	4200	0	0	4220	0	25320	0	0	120	30	0	25170	Bank Transfer
1879	MAHIPAL SINGH	4974	SR. SUPERVISOUR	26		766.67	14647	0	5287	0	0	0	0	19933	0	0	120	30	0	19783	Bank Transfer
1880	DEEPAK KUMAR	4987	SUPERVISOUR	30		703.33	16900	0	4200	0	0	2110	0	23210	0	0	120	30	0	23060	Bank Transfer
1881	AJAY KUMAR	10354	SUPERVISOUR	30		703.33	16900	0	4200	0	0	703	0	21803	0	0	120	30	0	21653	Bank Transfer
1882	TARUN KUMAR	10360	SR. SUPERVISOUR	30		766.67	16900	0	6100	0	0	0	0	23000	0	0	120	30	0	22850	Bank Transfer
1883	SANDEEP SHARMA	10361	SUPERVISOUR	30		703.33	16900	0	4200	0	0	2110	0	23210	0	0	120	30	0	23060	Bank Transfer
1884	MANISH KUMAR BHARTIYA	10362	SR. SUPERVISOUR	30		766.67	16900	0	6100	0	0	0	0	23000	0	0	120	30	0	22850	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- Peregrine Guarding Pvt Ltd

Name and Address of the Establishn Name and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Location of Work :- SECURITY SERVICES

Name and Address of the PrinName and Address of the Principal Employer :

Delhi Integrated Multi- Modal Transit System Ltd.

For the month of Jun-18

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund	OTHER		
1885	AJAY KUMAR	10363	SUPERVISOUR	30		703.33	16900	0	4200	0	0	4923	0	26023	0	0	120	30	0	25873	Bank Transfer
1886	ROOPESH KUMAR	10364	SR. SUPERVISOUR	30		766.67	16900	0	6100	0	0	3067	0	26067	0	0	120	30	0	25917	Bank Transfer
1887	AMIT YADAV	10365	SR. SUPERVISOUR	30		766.67	16900	0	6100	0	0	0	0	23000	0	0	120	30	0	22850	Bank Transfer
1888	CHANDRA KANT PATHAK	10366	SUPERVISOUR	30		703.33	16900	0	4200	0	0	4220	0	25320	0	0	120	30	0	25170	Bank Transfer
1889	MANOJ KUMAR	10367	SUPERVISOUR	30		703.33	16900	0	4200	0	0	2110	0	23210	0	0	120	30	0	23060	Bank Transfer
1890	JASVINDER	10368	SUPERVISOUR	23		703.33	12957	0	3220	0	0	0	0	16177	0	0	120	30	0	16027	Bank Transfer
1891	SAMEER BHAMANIA	10369	SUPERVISOUR	24		703.33	13520	0	3360	0	0	0	0	16880	0	0	120	30	0	16730	Bank Transfer
1892	JITENDRA KUMAR	10370	SUPERVISOUR	30		703.33	16900	0	4200	0	0	2110	0	23210	0	0	120	30	0	23060	Bank Transfer
1893	MANISH KUMAR	10371	SUPERVISOUR	28		703.33	15773	0	3920	0	0	0	0	19693	0	0	120	30	0	19543	Bank Transfer
1894	DEVENDER KUMAR SHARMA	10372	SUPERVISOUR	30		703.33	16900	0	4200	0	0	4923	0	26023	0	0	120	30	0	25873	Bank Transfer
1895	SATYAVEER SINGH	10373	SUPERVISOUR	28		703.33	15773	0	3920	0	0	0	0	19693	0	0	120	30	0	19543	Bank Transfer
1896	YOGENDER MANN	10374	SUPERVISOUR	13		703.33	7323	0	1820	0	0	0	0	9143	0	0	120	30	0	8993	Bank Transfer
1897	SHAN MOHAMMAD MALIK	10375	SUPERVISOUR	30		703.33	16900	0	4200	0	0	3517	0	24617	0	0	120	30	0	24467	Bank Transfer
1898	SHAD MOHAMMAD	10376	SUPERVISOUR	28		703.33	15773	0	3920	0	0	0	0	19693	0	0	120	30	0	19543	Bank Transfer
1899	AMJAD KHAN	10377	SUPERVISOUR	27		703.33	15210	0	3780	0	0	0	0	18990	0	0	120	30	0	18840	Bank Transfer
1900	AMIT KUMAR SHARMA	10378	SUPERVISOUR	30		703.33	16900	0	4200	0	0	0	0	21100	0	0	120	30	0	20950	Bank Transfer
1901	YOGENDRA KUMAR	10379	SUPERVISOUR	27		703.33	15210	0	3780	0	0	0	0	18990	0	0	120	30	0	18840	Bank Transfer
1902	MANISH KUMAR	10380	SUPERVISOUR	30		703.33	16900	0	4200	0	0	6330	0	27430	0	0	120	30	0	27280	Bank Transfer
1903	VIKAS SHARMA	10381	SUPERVISOUR	30		703.33	16900	0	4200	0	0	3517	0	24617	0	0	120	30	0	24467	Bank Transfer
1904	AKASH AWASTHI	10382	SUPERVISOUR	16		703.33	9013	0	2240	0	0	0	0	11253	0	0	120	30	0	11103	Bank Transfer
1905	AAMIR KHAN	10383	SUPERVISOUR	30		703.33	16900	0	4200	0	0	703	0	21803	0	0	120	30	0	21653	Bank Transfer
1906	MOHIT	10384	SUPERVISOUR	28		703.33	15773	0	3920	0	0	0	0	19693	0	0	120	30	0	19543	Bank Transfer
1907	ANUJ CHOUDHAY	10385	SUPERVISOUR	25		703.33	14083	0	3500	0	0	0	0	17583	0	0	120	30	0	17433	Bank Transfer
1908	MANVIR SINGH	9716	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	5295	0	20591	1285	361	120	30	30	18765	Bank Transfer
1909	RAM GOPAL	9721	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1910	RAVI KUMAR	9722	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1911	RAJ KUMAR MALIK	9724	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4118	0	19414	1285	341	120	30	30	17608	Bank Transfer
1912	HARIPAL SINGH	9729	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1913	YOGESH GUPTA	9730	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
1914	TEJ PAL	9731	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1915	PRAMOD VERMA	9732	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1916	RAM NIWAS	9735	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
1917	AASIF KHAN	9738	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer
1918	RAVI	9739	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
1919	DHARMINDER KUMAR	9741	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	5295	0	20591	1285	361	120	30	30	18765	Bank Transfer
1920	DIWAKAR	9742	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1921	AMIT RATHI	9743	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1922	KAMAL KUMAR	9744	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1923	MUKESH KUMAR	9745	CONDUCTOR	5	0	588.31	2059	0	882	0	0	0	0	2942	247	52	120	30	30	2463	Bank Transfer
1924	NEELAM KUMARI	9748	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1925	YASHODA	9749	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1926	Haidar Ali	9753	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer
1927	AFZAL	9757	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1928	DEEPAK TYAGI	9758	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- Peregrine Guarding Pvt Ltd

Name and Address of the Establishn Name and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Location of Work :- SECURITY SERVICES

Name and Address of the PrinName and Address of the Principal Employer :

Delhi Integrated Multi- Modal Transit System Ltd.

For the month of Jun-18

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund	OTHER		
1929	SANJAY YADAV	9759	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1930	VIJAY KUMAR	9760	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
1931	MAYANK CHAUDHARY	9761	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer
1932	BHUVNESH KUMAR	9770	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1933	VIJENDRA SINGH	9773	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4706	0	20002	1285	351	120	30	30	18186	Bank Transfer
1934	SHAHAZAD ALI	9775	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
1935	NEERAJ KUMAR	9780	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2942	0	18238	1285	320	120	30	30	16453	Bank Transfer
1936	CHAMAN	9782	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4118	0	19414	1285	341	120	30	30	17608	Bank Transfer
1937	BUDH PRAKASH SHARMA	9783	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1938	KAUSHAL KUMAR SHARMA	9785	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
1939	ANKUR KUMAR	9787	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	5295	0	20591	1285	361	120	30	30	18765	Bank Transfer
1940	ANKUSH KUMAR	9795	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
1941	DEVENDER KUMAR	9796	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
1942	ANSHUL	9798	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1943	SHAILENDER	9799	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
1944	VIKAS KUMAR	9802	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1945	ARJUN KUMAR MAHTO	9803	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1946	BEERBAL SINGH	9804	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1947	JITENDER	9806	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
1948	AMIT	9807	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
1949	PINTU PAL	9808	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
1950	VIJAY KUMAR	9810	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	5883	0	21179	1285	371	120	30	30	19343	Bank Transfer
1951	PRAKASH	9811	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1952	RAJENDRA KUMAR	9812	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1953	AMIT KUMAR	9817	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1954	IMRAN KHAN	9818	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1955	PESHKAR	9820	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1956	BABITA	9825	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1957	RAHUL ROHILLA	9826	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1958	PINKI	9827	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1959	RAJESH GUPTA	9830	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1960	RAJAN KUMAR	9833	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1961	PRADEEP GOSWAMI	9834	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1962	AVNISH KUMAR	9836	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
1963	YOGESH KUMAR	9837	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4706	0	20002	1285	351	120	30	30	18186	Bank Transfer
1964	KOMAL KISHORE	9838	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
1965	RISHI PAL SINGH	9840	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1966	RAVI MAAN	9841	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1967	TEJ SINGH	9843	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
1968	NARESH KUMAR	9846	CONDUCTOR	11	0	588.31	4530	0	1941	0	0	0	0	6471	544	114	120	30	30	5633	Bank Transfer
1969	KAMLESH	9848	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
1970	BHUPENDER	9849	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1971	SATENDER KUMAR	9852	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1972	PAWAN KUMAR	9853	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- **Peregrine Guarding Pvt Ltd**
 RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Address of the EstablieshnName and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

Name and Location of Work :- **SECURITY SERVICES**

Name and Address of the PrinName and Address of the Principal Employer :
Delhi Integrated Multi- Modal Transit System Ltd.

For the month of **Jun-18**

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund	OTHER		
1973	INDER VATI	9856	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1974	BAL RAJ MITTAL	9857	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
1975	SHUBHAM	9866	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer
1976	SANGEETA	9870	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1977	RAVI KUMAR	9871	CONDUCTOR	8	0	588.31	3295	0	1412	0	0	0	0	4706	395	83	120	30	30	4048	Bank Transfer
1978	AASHEESH KUMAR	9875	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1979	AMIT KUMAR	9878	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1980	MANOJ KUMAR	9881	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	6471	0	21767	1285	382	120	30	30	19920	Bank Transfer
1981	ABDUL REHMAN	9890	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
1982	ASHWANI	9892	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2942	0	18238	1285	320	120	30	30	16453	Bank Transfer
1983	FIROJ KHAN	9896	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
1984	RACHNA KUMARI	9897	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
1985	JAGDISH	9900	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
1986	HARENDRA PRASAD	9901	CONDUCTOR	7	0	588.31	2883	0	1235	0	0	0	0	4118	346	73	120	30	30	3519	Bank Transfer
1987	VIRENDRA SINGH	9902	CONDUCTOR	20	0	588.31	8236	0	3530	0	0	0	0	11766	988	206	120	30	30	10392	Bank Transfer
1988	SONU KUMAR	9903	CONDUCTOR	9	0	588.31	3706	0	1588	0	0	0	0	5295	445	93	120	30	30	4577	Bank Transfer
1989	KRISHAN KUMAR	9904	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
1990	WAHID ALI	9907	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1991	SANJAY KUMAR	9908	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
1992	RAHUL KUMAR	9910	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
1993	SALAUDDEN	9911	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
1994	RAVINDER KUMAR	9913	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
1995	BITTU	9914	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	7060	0	22356	1285	392	120	30	30	20499	Bank Transfer
1996	ASIF	9915	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
1997	REENA	9917	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
1998	RAVI	9920	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2942	0	18238	1285	320	120	30	30	16453	Bank Transfer
1999	YOGENDRA TIWARI	9924	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4118	0	19414	1285	341	120	30	30	17608	Bank Transfer
2000	PARTIK KUMAR	9928	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
2001	MOHD MOBIN	9929	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
2002	PRAVESH KUMAR	9930	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
2003	RAHUL SINGH	9932	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4706	0	20002	1285	351	120	30	30	18186	Bank Transfer
2004	BRIJ MOHAN	9933	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer
2005	ARMAN MOHMMED	9935	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
2006	NEERAJ KASHYAP	9939	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
2007	VIJAY KANT	9940	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2942	0	18238	1285	320	120	30	30	16453	Bank Transfer
2008	RAJNISH KUMAR	9941	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
2009	MOHD MUZAMMIL	9942	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer
2010	ARVIND KUMAR	9944	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
2011	MULAYAM SINGH YADAV	7812	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
2012	AJAY KUMAR	7782	CONDUCTOR	7	0	588.31	2883	0	1235	0	0	0	0	4118	346	73	120	30	30	3519	Bank Transfer
2013	MUKESH YADAV	7093	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
2014	SANJAY KUMAR	9047	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2942	0	18238	1285	320	120	30	30	16453	Bank Transfer
2015	ARUN KUMAR	7625	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
2016	MANJU RANI RAHELA	9312	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer

Name and Address of Contractor :- **Peregrine Guarding Pvt Ltd**
RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Address of the Establishn Name and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

Name and Location of Work :- SECURITY SERVICES

Name and Address of the PrinName and Address of the Principal Employer :
Delhi Integrated Multi- Modal Transit System Ltd.

For the month of Jun-18

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned								Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAA	Benev Fund	OTHER			
2017	LOK PRIYA	8679	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer	
2018	DEEP SINGH	7201	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer	
2019	AMIT KUMAR DHIRWAL	7662	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer	
2020	RAJ KUMAR	9945	CONDUCTOR	6	0	588.31	2471	0	1059	0	0	0	0	3530	297	62	120	30	30	2991	Bank Transfer	
2021	DEEPAK	9946	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer	
2022	SARNAM SINGH	9948	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer	
2023	SANTOSH KUMAR PANDEY	9949	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer	
2024	JITENDRA KUMAR	8922	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer	
2025	YATENDRA DHAMA	9951	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	5295	0	20591	1285	361	120	30	30	18765	Bank Transfer	
2026	BHUPENDRA KUMAR	9954	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer	
2027	GAURAV KUMAR	9957	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer	
2028	VIKAS KUMAR	9959	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer	
2029	RUKSAR	9961	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer	
2030	ASHISH TYAGI	9963	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer	
2031	OMPRAKASH RANA	9964	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer	
2032	SUNIL	9965	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2942	0	18238	1285	320	120	30	30	16453	Bank Transfer	
2033	MAST RAM	9966	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer	
2034	MD SHAHNWAJ	9967	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer	
2035	DINESH KUMAR	9968	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer	
2036	RENU	9969	CONDUCTOR	13	0	588.31	5354	0	2294	0	0	0	0	7648	642	134	120	30	30	6692	Bank Transfer	
2037	PRAVINDRA KUMAR	9970	CONDUCTOR	16	0	588.31	6589	0	2824	0	0	0	0	9413	791	165	120	30	30	8277	Bank Transfer	
2038	BHUPANDER TOMAR	11015	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2353	0	17649	1285	310	120	30	30	15874	Bank Transfer	
2039	SONU	9971	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer	
2040	MUKESH	9973	CONDUCTOR	6	0	588.31	2471	0	1059	0	0	0	0	3530	297	62	120	30	30	2991	Bank Transfer	
2041	DEEPAK GUPTA	9974	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer	
2042	MOHD. AIZAZ	9975	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4706	0	20002	1285	351	120	30	30	18186	Bank Transfer	
2043	SWADHIN PANWAR	11418	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer	
2044	PRADEEP	11110	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer	
2045	SULEMAN KHAN	10453	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer	
2046	GULAM GAUSH	9979	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer	
2047	MOHD SHERAJ	9980	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer	
2048	IMRAN	9983	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer	
2049	SUDHIR KUMAR	9984	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer	
2050	NAZIM ALI	9985	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer	
2051	VINAY PANDE	11004	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer	
2052	MOHIT KUMAR	9568	CONDUCTOR	18	0	588.31	7413	0	3177	0	0	0	0	10590	890	186	120	30	30	9334	Bank Transfer	
2053	RAVI KUMAR	9855	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2942	0	18238	1285	320	120	30	30	16453	Bank Transfer	
2054	KETAN	9868	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1765	0	17061	1285	299	120	30	30	15297	Bank Transfer	
2055	KOMAL	9899	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer	
2056	MAHAK SINGH	9953	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer	
2057	VISHAL	9972	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2942	0	18238	1285	320	120	30	30	16453	Bank Transfer	
2058	ARUN KUMAR	9978	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer	
2059	SANJAY GIRI	9656	CONDUCTOR	3	0	588.31	1235	0	529	0	0	0	0	1765	148	31	120	30	30	1406	Bank Transfer	
2060	GAJRAJ SINGH	9718	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4706	0	20002	1285	351	120	30	30	18186	Bank Transfer	

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- **Peregrine Guarding Pvt Ltd**
 RZ-1A, KAPASHERA CROSSING, NEW DELHI

Name and Address of the EstablieshnName and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

Name and Location of Work :- **SECURITY SERVICES**

Name and Address of the PrinName and Address of the Principal Employer :
Delhi Integrated Multi- Modal Transit System Ltd.

For the month of **Jun-18**

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions						Net amount paid	Signature/ Thumb impression of workman
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAI	Benevud Fund	OTHER		
2061	SHAHRAKH MALIK	13549	CONDUCTOR	9	0	588.31	3706	0	1588	0	0	0	0	5295	445	93	120	30	30	4577	Bank Transfer
2062	ASHU CHAUHAN	13550	CONDUCTOR	7	0	588.31	2883	0	1235	0	0	0	0	4118	346	73	120	30	30	3519	Bank Transfer
2063	ASHISH KUMAR	13551	CONDUCTOR	7	0	588.31	2883	0	1235	0	0	0	0	4118	346	73	120	30	30	3519	Bank Transfer
2064	ANUJ KUMAR	13552	CONDUCTOR	6	0	588.31	2471	0	1059	0	0	0	0	3530	297	62	120	30	30	2991	Bank Transfer
2065	GOPAL SHARMA	13556	CONDUCTOR	6	0	588.31	2471	0	1059	0	0	0	0	3530	297	62	120	30	30	2991	Bank Transfer
2066	VINIT KUMAR VERMA	13557	CONDUCTOR	6	0	588.31	2471	0	1059	0	0	0	0	3530	297	62	120	30	30	2991	Bank Transfer
2067	MANOJ KUMAR	13558	CONDUCTOR	6	0	588.31	2471	0	1059	0	0	0	0	3530	297	62	120	30	30	2991	Bank Transfer
2068	MANOJ KUMAR	13559	CONDUCTOR	6	0	588.31	2471	0	1059	0	0	0	0	3530	297	62	120	30	30	2991	Bank Transfer
2069	VINAY KUMAR	13560	CONDUCTOR	8	0	588.31	3295	0	1412	0	0	0	0	4706	395	83	120	30	30	4048	Bank Transfer
2070	FIROJ KHAN	13561	CONDUCTOR	5	0	588.31	2059	0	882	0	0	0	0	2942	247	52	120	30	30	2463	Bank Transfer
2071	RIYAJUDDIN KHAN	13562	CONDUCTOR	7	0	588.31	2883	0	1235	0	0	0	0	4118	346	73	120	30	30	3519	Bank Transfer
2072	KAMAL SINGH	13564	CONDUCTOR	4	0	588.31	1647	0	706	0	0	0	0	2353	198	42	120	30	30	1933	Bank Transfer
2073	SHIVAM TYAGI	13565	CONDUCTOR	6	0	588.31	2471	0	1059	0	0	0	0	3530	297	62	120	30	30	2991	Bank Transfer
2074	FARMAN	13567	CONDUCTOR	7	0	588.31	2883	0	1235	0	0	0	0	4118	346	73	120	30	30	3519	Bank Transfer
2075	NAVEEN TOMAR	9723	CONDUCTOR	4	0	588.31	1647	0	706	0	0	0	0	2353	198	42	120	30	30	1933	Bank Transfer
2076	HITENDRA KUMAR	9515	CONDUCTOR	8	0	588.31	3295	0	1412	0	0	0	0	4706	395	83	120	30	30	4048	Bank Transfer
2077	ANSHU KUMAR	9695	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
2078	GOVIND KUMAR	9845	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
2079	NARENDER	9893	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
2080	MOHD FIROZ	9926	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
2081	VINEET KUMAR	9938	CONDUCTOR	9	0	588.31	3706	0	1588	0	0	0	0	5295	445	93	120	30	30	4577	Bank Transfer
2082	RAKESH KUMAR	7682	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer
2083	DEV RAJ	9622	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer
2084	SUNIL KUMAR	9650	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
2085	SAPNA	9719	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer
2086	SHIKHA MITTAL	9779	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
2087	DEEPAK KUMAR BHATNAGAR	9950	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer
2088	ANJUM	9960	CONDUCTOR	23	0	588.31	9472	0	4059	0	0	0	0	13531	1137	237	120	30	30	11977	Bank Transfer
2089	VISHAL SHARMA	9982	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	4706	0	20002	1285	351	120	30	30	18186	Bank Transfer
2090	RADHA TYAGI	9986	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer
2091	DEVENDER KUMAR	9507	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer
2092	MUKUL KUMAR	7669	CONDUCTOR	7	0	588.31	2883	0	1235	0	0	0	0	4118	346	73	120	30	30	3519	Bank Transfer
2093	GIREESH CHAND JOSHI	9677	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
2094	PRASHANT KUMAR	9697	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	1177	0	16473	1285	289	120	30	30	14719	Bank Transfer
2095	MANISH KUMAR	9887	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	2942	0	18238	1285	320	120	30	30	16453	Bank Transfer
2096	PRAVEEN KUMAR	9637	CONDUCTOR	6	0	588.31	2471	0	1059	0	0	0	0	3530	297	62	120	30	30	2991	Bank Transfer
2097	VIVEK KUMAR	9909	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
2098	YOGESH TIWARI	9869	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer
2099	PRATAP KUMAR	9958	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
2100	MOHD ARIF	8914	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer
2101	RAHUL KUMAR	9976	CONDUCTOR	14	0	588.31	5765	0	2471	0	0	0	0	8236	692	145	120	30	30	7219	Bank Transfer
2102	DHARMENDRA KUMAR	9582	CONDUCTOR	7	0	588.31	2883	0	1235	0	0	0	0	4118	346	73	120	30	30	3519	Bank Transfer
2103	KULDEEP KUMAR	9680	CONDUCTOR	10	0	588.31	4118	0	1765	0	0	0	0	5883	494	103	120	30	30	5106	Bank Transfer
2104	SANJAY KUMAR	9894	CONDUCTOR	2	0	588.31	824	0	353	0	0	0	0	1177	99	21	120	30	30	877	Bank Transfer

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :- **Peregrine Guarding Pvt Ltd**
 RZ-1A, KAPASHERA CROSSING, NEW DELHI
 Name and Location of Work :- **SECURITY SERVICES**

Name and Address of the Establishn Name and Address of the Establishment in under which contract is carried on
Delhi Integrated Multi- Modal Transit System Ltd.

Name and Address of the PrinName and Address of the Principal Employer :
Delhi Integrated Multi- Modal Transit System Ltd.

For the month of **Jun-18**

Sl. No.	Name of workman	Serial No. in the register of workman	Designation / nature of work done	Total No. of days worked	Units of work done	Daily-rate of wages / piece rate	Amount of wages earned							Deductions					Net amount paid	Signature/ Thumb impression of workman		
							Basic Wages	Dearness Allowances	HRA	CONV	ARREAR	Overtime	Other Payments (Allowances)	Total	PF	ESI	GPAI	Benevend Fund			OTHER	
2105	VIJENDER KUMAR	9615	CONDUCTOR	15	0	588.31	6177	0	2647	0	0	0	0	8825	741	155	120	30	30	7749	Bank Transfer	
2106	JITENDRA CHAUHAN	9616	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	6471	0	21767	1285	382	120	30	30	19920	Bank Transfer	
2107	TARUN	9670	CONDUCTOR	24	0	588.31	9884	0	4236	0	0	0	0	14119	1186	248	120	30	30	12505	Bank Transfer	
2108	SUKHVIR SINGH	9727	CONDUCTOR	22	0	588.31	9060	0	3883	0	0	0	0	12943	1087	227	120	30	30	11449	Bank Transfer	
2109	MOHD IMRAN	9750	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer	
2110	HARI OM	9764	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer	
2111	MANOJ CHOUDHARY	9786	CONDUCTOR	21	0	588.31	8648	0	3706	0	0	0	0	12354	1038	217	120	30	30	10919	Bank Transfer	
2112	SATENDRA KUMAR	9801	CONDUCTOR	7	0	588.31	2883	0	1235	0	0	0	0	4118	346	73	120	30	30	3519	Bank Transfer	
2113	KHUSHI RAM	9891	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	588	0	15884	1285	279	120	30	30	14140	Bank Transfer	
2114	RAJ KUMARI	9898	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	0	0	15296	1285	268	120	30	30	13563	Bank Transfer	
2115	SUNDER PAL	9918	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer	
2116	JAGDISH	9934	CONDUCTOR	26	0	588.31	10707	0	4589	0	0	3530	0	18826	1285	330	120	30	30	17031	Bank Transfer	
2117	RAJNEESH KUMAR	9937	CONDUCTOR	12	0	588.31	4942	0	2118	0	0	0	0	7060	593	124	120	30	30	6163	Bank Transfer	
2118	ASHU KUMAR	7670	CONDUCTOR	19	0	588.31	7824	0	3353	0	0	0	0	11178	939	196	120	30	30	9863	Bank Transfer	
2119	MANISH SHARMA	8684	CONDUCTOR	25	0	588.31	10295	0	4412	0	0	0	0	14708	1235	258	120	30	30	13035	Bank Transfer	
2120	MEENU SHARMA	6059	CONDUCTOR	4	0	588.31	1647	0	706	0	0	0	0	2353	198	42	120	30	30	1933	Bank Transfer	
2121	AMIT	8683	CONDUCTOR	17	0	588.31	7001	0	3000	0	0	0	0	10001	840	176	120	30	30	8805	Bank Transfer	
2122	ANKUR SAXENA	8581	CONDUCTOR	6	0	588.31	2471	0	1059	0	0	0	0	3530	297	62	120	30	30	2991	Bank Transfer	
TOTAL							1252973	18091777	0	7664603	0	0	1453304	0	27209659	2103162	463940	254640	63660	62580	24261677	

Peregrine Guarding Pvt. Ltd
 Authorized Signatory

Peregrine Guarding Pvt. Ltd
 Authorized Signatory

DELHI

DELHI