

Form XVII

{{(See Rule 78(1)(a)(i))}}

Name and address of Contractor : R.P Singh, A-71, Chander Vihar, Street No-9, Delhi-110092

Nature and location of Work : Max Balaji Diagnostic & Research Center (Gda,Mali,Painter,Tailor,Barber)

Name and address of Establishment in / under which contract is carried on : Arna House Keeping Services, A-71,Chander Vihar, Street no-9, Delhi-110092

Name and address of Principal Employer : Max Balaji Diagnostic & Research Center

A-109, IP Ext,Patpar Ganj, Delhi-110092

Wage Period Monthly

For the m/o May 2015

Sl.	P.F No.	ESIC No.	Name of workman	Sl. No. in the register of workmen	Designation/nate of work done	No. of days worked	Units of work done	Daily-rate of wages/piece-rate		Amount of wages earned						Deductions			Net amount paid	Cheque/Signature/Thumb-impresion of workman	Initial of contractor or his representative
								Basic wages	Dearness Allowances	Basic wages	Dearness Allowances	Overtime	Performance Allowance	Other cash payments (Nature of payment to be indicated)	Total	PF	ESIC	Others			
1	6822	1013811238	BABU KHAN	473	BAR.	26		9802	676	9802	676	0	2015	0	12493	1176	219	0	11098	605810410001259	
2	2237	1006637019	DEEP KUMAR	12	GDA	25		8086	546	7775	525	0	0	0	8300	933	146	0	7221	605810410000224	
3	2260	1011895801	SHASHI SHARMA	14	GDA	26		8086	546	8086	546	0	1328	0	9960	970	175	0	8815	605810410000028	
4	2266	1002959300	POONAM SINGH	16	GDA	26		8086	546	8086	546	0	0	0	8632	970	152	0	7510	605810410000047	
5	2432	1006640689	MOHAN LAL	25	GDA	25		8086	546	7775	525	0	0	0	8300	933	146	0	7221	605810410000273	
6	2504	1009050076	SNEH LATA	31	GDA	26		8086	546	8086	546	0	1660	0	10292	970	181	0	9141	605810410000247	
7	2513	1011895803	SARMISHTA	33	GDA	26		8086	546	8086	546	0	996	0	9628	970	169	0	8489	605810410000223	
8	2556	1006646391	DIGAMBER SINGH	37	GDA	26		8086	546	8086	546	0	2656	0	11288	970	198	0	10120	605810410000013	
9	2607	1009050119	MEENA RANI	39	GDA	24		8086	546	7464	504	0	0	0	7968	896	140	0	6932	605810410000211	
10	2651	1007303849	GAJENDER SINGH	46	GDA	26		8086	546	8086	546	0	996	0	9628	970	169	0	8489	605810410000063	
11	3062	1011937671	RAJESH KUMAR	77	GDA	24		8086	546	7464	504	0	996	0	8964	896	157	0	7911	605810410000122	
12	7007	1011895808	TASLIM	81	GDA	14		8086	546	4354	294	0	332	0	4980	522	88	0	4370	605810410000268	
13	8100	1011937686	VIKAS	83	GDA	22		8086	546	6842	462	0	332	0	7636	821	134	0	6681	605810410000014	
14	3243	1012190184	GEETA	93	GDA	26		8086	546	8086	546	0	996	0	9628	970	169	0	8489	605810410000055	
15	3255	1012190211	PAWAN KUMAR	101	GDA	26		8086	546	8086	546	0	2656	0	11288	970	198	0	10120	605810410000267	
16	3462	1012759352	IBADUL REHMAN	103	GDA	26		8086	546	8086	546	0	3984	0	12616	970	221	0	11425	605810410000237	
17	4040	1013160480	NEELAM	293	GDA	25		8086	546	7775	525	0	0	0	8300	933	146	0	7221	605810410000183	
18	4045	1013160514	SURILA RAWAT	307	GDA	22		8086	546	6842	462	0	332	0	7636	821	134	0	6681	605810410000335	
19	8061	1013160512	SUPENDER PAL	308	GDA	22		8086	546	6842	462	0	0	0	7304	821	128	0	6355	605810410000219	
20	4143	1013373489	PUSHPA	315	GDA	26		8086	546	8086	546	0	1328	0	9960	970	175	0	8815	605810410000265	
21	4070	1013160456	DINESH SINGH	317	GDA	26		8086	546	8086	546	0	0	0	8632	970	152	0	7510	605810410000238	
22	4158	1013252036	ARVIND KUMAR	344	GDA	26		8086	546	8086	546	0	2324	0	10956	970	192	0	9794	605810410000285	
23	4209	1013523246	MUKESH	365	GDA	26		8086	546	8086	546	0	3984	0	12616	970	221	0	11425	605810410000354	
24	4258	1013307194	ROHIT KUMAR	378	GDA	26		8086	546	8086	546	0	1660	0	10292	970	181	0	9141	605810410000290	

Sl.	P.F No.	ESIC No.	Name of workman	Sl. No. in the register of workmen	Designation/nate of work done	No. of days worked	Units of work done	Daily-rate of wages/piece-rate		Amount of wages earned						Deductions			Net amount paid	Cheque/Signature/Thumb-impression of workman	Initial of contractor or his representative
								Basic wages	Dearness Allowances	Basic wages	Dearness Allowances	Overtime	Performance Allowance	Other cash payments (Nature of payment to be indicated)	Total	PF	ESIC	Others			
25	4304	1013507897	SONU SINGH	400	GDA	20		8086	546	6220	420	0	0	0	6640	746	117	0	5777	605810410000317	
26	4324	1013506905	MANJU	464	GDA	21		8086	546	6531	441	0	1163	0	8135	784	143	0	7208	605810410000346	
27	4326	1013507002	BINDRA TYAGI	466	GDA	26		8086	546	8086	546	0	1660	0	10292	970	181	0	9141	605810410000330	
28	6505	1013523796	VIRENDER CHAURASIYA	468	GDA	7		8086	546	2177	147	0	332	0	2656	261	47	0	2348	605810410000400	
29	4412	1013478546	ISHWARI DUTT	479	GDA	22		8086	546	6842	462	0	1660	0	8964	821	157	0	7986	605810410000344	
30	4474	1013508037	GOMA	510	GDA	26		8086	546	8086	546	0	1328	0	9960	970	175	0	8815	605810410000300	
31	4521	1013520355	KISHORE CHANDRA	523	GDA	13		8086	546	4043	273	0	996	0	5312	485	93	0	4734	605810410000305	
32	4633	1013530170	GEETA SOOD	549	GDA	12		8086	546	3732	252	0	332	0	4316	448	76	0	3792	605810410000394	
33	4551	1013523249	NEEMA KHERA	550	GDA	25		8086	546	7775	525	0	332	0	8632	933	152	0	7547	605810410000381	
34	4556	1013522662	SHABANA KHATOON	556	GDA	26		8086	546	8086	546	0	0	0	8632	970	152	0	7510	605810410000372	
35	4628	1013530138	DEVANAND	565	GDA	24		8086	546	7464	504	0	0	0	7968	896	140	0	6932	605810410000385	
36	4630	1013530143	SUNIL KUMAR PANDEY	567	GDA	26		8086	546	8086	546	0	1992	0	10624	970	186	0	9468	605810410000527	
37	4675	1013543158	TABASSUM	568	GDA	26		8086	546	8086	546	0	2988	0	11620	970	204	0	10446	605810410000642	
38	4786	1013553983	SUMAN	612	GDA	26		8086	546	8086	546	0	332	0	8964	970	157	0	7837	605810410000424	
39	4829	1013560519	ANIL KUMAR	634	GDA	26		8086	546	8086	546	0	332	0	8964	970	157	0	7837	605810410000453	
40	4819	1011951799	KAUSHAL KUMAR	640	GDA	23		8086	546	7153	483	0	0	0	7636	858	134	0	6644	605810410000492	
41	4833	1013561195	NAZIR HUSSAIN	643	GDA	26		8086	546	8086	546	0	664	0	9296	970	163	0	8163	605810410000475	
42	4894	1013568567	RAHUL KUMAR	659	GDA	22		8086	546	6842	462	0	0	0	7304	821	128	0	6355	605810410000635	
43	4898	1013568969	ANJU	664	GDA	26		8086	546	8086	546	0	996	0	9628	970	169	0	8489	605810410000458	
44	4909	1013569005	GUDDI	686	GDA	25		8086	546	7775	525	0	332	0	8632	933	152	0	7547	605810410000545	
45	4931	1013574754	SATROHAN	692	GDA	26		8086	546	8086	546	0	6308	0	14940	970	262	0	13708	605810410000587	
46	4937	1013574823	MANORMA	699	GDA	26		8086	546	8086	546	0	0	0	8632	970	152	0	7510	605810410000444	
47	5094	1013582413	LALIT MOHAN	724	GDA	12		8086	546	3732	252	0	0	0	3984	448	70	0	3466	605810410000501	
48	5101	1013582438	VISHAL SHARMA	732	GDA	25		8086	546	7775	525	0	4316	0	12616	933	221	0	11462	605810410000438	
49	5170	1013592724	KALLU	764	GDA	26		8086	546	8086	546	0	1328	0	9960	970	175	0	8815	605810410000531	
50	5232	1013599089	RUKSANA	786	GDA	26		8086	546	8086	546	0	996	0	9628	970	169	0	8489	605810410000592	
51	5273	1013606535	ANITA SRIVASTVA	790	GDA	24		8086	546	7464	504	0	664	0	8632	896	152	0	7584	605810410000614	
52	5304	1013614342	DINESH	806	GDA	26		8086	546	8086	546	0	996	0	9628	970	169	0	8489	605810410000576	
53	5282	1013606583	PANKAJ KUMAR	808	GDA	26		8086	546	8086	546	0	1660	0	10292	970	181	0	9141	605810410000602	
54	5309	1013614367	MANOJ KUMAR	819	GDA	25		8086	546	7775	525	0	3320	0	11620	933	204	0	10483	605810410000616	
55	5315	1013614391	GYATRI	827	GDA	26		8086	546	8086	546	0	1328	0	9960	970	175	0	8815	605810410000644	
56	5350	1013621052	SUNITA	839	GDA	26		8086	546	8086	546	0	0	0	8632	970	152	0	7510	605810410000726	

Sl.	P.F No.	ESIC No.	Name of workman	Sl. No. in the register of workmen	Designation/nate of work done	No. of days worked	Units of work done	Daily-rate of wages/piece-rate		Amount of wages earned						Deductions			Net amount paid	Cheque/Signature/Thumb-impression of workman	Initial of contractor or his representative
								Basic wages	Dearness Allowances	Basic wages	Dearness Allowances	Overtime	Performance Allowance	Other cash payments (Nature of payment to be indicated)	Total	PF	ESIC	Others			
57	5353	1013621062	SANDEEP KUMAR	842	GDA	25		8086	546	7775	525	0	332	0	8632	933	152	0	7547	605810410000684	
58	5474	1013634061	BABITA	910	GDA	26		8086	546	8086	546	0	1660	0	10292	970	181	0	9141	605810410000657	
59	5479	1013634066	SANJU	915	GDA	26		8086	546	8086	546	0	332	0	8964	970	157	0	7837	605810410000662	
60	5484	1013634073	LALIT KUMAR	921	GDA	19		8086	546	5909	399	0	2324	0	8632	709	152	0	7771	605810410000652	
61	8062	1013643575	MUKESH KUMAR	932	GDA	5		8086	546	1555	105	0	332	0	1992	187	35	0	1770	605810410000760	
62	5558	1013649436	SATISH KUMAR	945	GDA	18		8086	546	5598	378	0	2656	0	8632	672	152	0	7808	605810410000694	
63	5603	1013653977	ARCHNA JAIN	968	GDA	19		8086	546	5909	399	0	332	0	6640	709	117	0	5814	605810410000746	
64	5665	1013662825	NEHA KUMARI	981	GDA	22		8086	546	6842	462	0	0	0	7304	821	128	0	6355	605810410000767	
65	5667	1013662844	GOVIND PAL	983	GDA	19		8086	546	5909	399	0	996	0	7304	709	128	0	6467	605810410000764	
66	5677	1013662861	POOJA JHA	998	GDA	21		8086	546	6531	441	0	0	0	6972	784	123	0	6065	605810410000745	
67	5678	1013662864	RITA SAMANT	999	GDA	22		8086	546	6842	462	0	996	0	8300	821	146	0	7333	605810410000769	
68	5680	1013662866	MITHLESH	1001	GDA	26		8086	546	8086	546	0	1328	0	9960	970	175	0	8815	605810410000762	
69	5690	1013662880	NETRA VATI	1014	GDA	26		8086	546	8086	546	0	996	0	9628	970	169	0	8489	605810410000758	
70	5801	1314283690	NAVEEN PANWAR	1031	GDA	26		8086	546	8086	546	0	4980	0	13612	970	239	0	12403	605810410000775	
71	5802	1013670425	RAM NIWASH	1032	GDA	22		8086	546	6842	462	0	996	0	8300	821	146	0	7333	605810410000780	
72	5804	6709267931	JAI PRAKASH YADAV	1034	GDA	26		8086	546	8086	546	0	996	0	9628	970	169	0	8489	605810410000759	
73	5809	1013670444	MONU RASTOGI	1041	GDA	25		8086	546	7775	525	0	3984	0	12284	933	215	0	11136	605810410000778	
74	5851	6712512339	PAMPOSH KAUSHIK	1049	GDA	22		8086	546	6842	462	0	1660	0	8964	821	157	0	7986	605810410000816	
75	5852	1013678814	REKHA	1050	GDA	26		8086	546	8086	546	0	1328	0	9960	970	175	0	8815	605810410000201	
76	5853	1013678817	RAKESH	1051	GDA	18		8086	546	5598	378	0	664	0	6640	672	117	0	5851	605810410000783	
77	5897	1013684729	SONU	1057	GDA	20		8086	546	6220	420	0	3320	0	9960	746	175	0	9039	605810410000810	
78	5866	1013678855	MUNNI	1067	GDA	26		8086	546	8086	546	0	1328	0	9960	970	175	0	8815	605810410000474	
79	5934	1013691289	ARPIT	1069	GDA	7		8086	546	2177	147	0	0	0	2324	261	41	0	2022	605810410000889	
80	5900	1012190227	NASREEN	1070	GDA	25		8086	546	7775	525	0	0	0	8300	933	146	0	7221	605810410000821	
81	5902	1013684737	VIKASH KUMAR	1073	GDA	26		8086	546	8086	546	0	0	0	8632	970	152	0	7510	605810410000111	
82	5920	1013691102	LALITA	1081	GDA	26		8086	546	8086	546	0	1660	0	10292	970	181	0	9141	605810410000863	
83	5919	1013691092	DEEPAK KUMAR	1089	GDA	26		8086	546	8086	546	0	3320	0	11952	970	210	0	10772	605810410000890	
84	5922	6712881387	MANISHA	1090	GDA	26		8086	546	8086	546	0	0	0	8632	970	152	0	7510	605810410000883	
85	5930	1013691144	KIRPAL SINGH	1101	GDA	25		8086	546	7775	525	0	332	0	8632	933	152	0	7547	605810410000836	
86	5933	1013691159	SABIA KHAN	1103	GDA	26		8086	546	8086	546	0	332	0	8964	970	157	0	7837	605810410000897	
87	5958	1013698084	SANDEEP AMBEDKAR	1109	GDA	21		8086	546	6531	441	0	1328	0	8300	784	146	0	7370	605810410000894	
88	6015	1013704752	KAMLESH DEVI	1110	GDA	25		8086	546	7775	525	0	0	0	8300	933	146	0	7221	605810410000236	

Sl.	P.F No.	ESIC No.	Name of workman	Sl. No. in the register of workmen	Designation/nate of work done	No. of days worked	Units of work done	Daily-rate of wages/piece-rate		Amount of wages earned						Deductions			Net amount paid	Cheque/Signature/Thumb-impession of workman	Initial of contractor or his representative
								Basic wages	Dearness Allowances	Basic wages	Dearness Allowances	Overtime	Performance Allowance	Other cash payments (Nature of payment to be indicated)	Total	PF	ESIC	Others			
89	6017	1013704755	ASHOK	1120	GDA	26		8086	546	8086	546	0	4316	0	12948	970	227	0	11751	605810410000916	
90	6025	1013704774	LOKESH KUMAR	1126	GDA	24		8086	546	7464	504	0	0	0	7968	896	140	0	6932	605810410000906	
91	6037	1013704795	LALITA PRASAD	1137	GDA	24		8086	546	7464	504	0	1660	0	9628	896	169	0	8563	605810410000918	
92	6097	1013713154	VIBHA SINGH	1143	GDA	23		8086	546	7153	483	0	332	0	7968	858	140	0	6970	605810410000921	
93	6096	1013713151	AMIT KUMAR	1144	GDA	26		8086	546	8086	546	0	4648	0	13280	970	233	0	12077	605810410000923	
94	6038	1013684732	TABASSUM	1145	GDA	21		8086	546	6531	441	0	0	0	6972	784	123	0	6065	605810410000829	
95	6104	1013713176	BRIJ BHUSAN	1148	GDA	26		8086	546	8086	546	0	3892	0	12524	970	220	0	11334	605810410000928	
96	6105	1013713178	NEERAJ KUMAR	1149	GDA	25		8086	546	7775	525	0	2988	0	11288	933	198	0	10157	605810410000954	
97	6106	1013713191	MANJU KUMARI	1150	GDA	13		8086	546	4043	273	0	0	0	4316	485	76	0	3755	605810410000927	
98	6131	1013718741	NEHA SINGH	1158	GDA	26		8086	546	8086	546	0	1328	0	9960	970	175	0	8815	605810410000958	
99	6133	1013718745	SANTOSH KUMARI	1160	GDA	17		8086	546	5287	357	0	0	0	5644	634	99	0	4911	605810410000961	
100	6135	1013718748	PRAMOD KUMAR	1162	GDA	26		8086	546	8086	546	0	1660	0	10292	970	181	0	9141	605810410000952	
101	6146	1013718775	SANJAY KUMAR	1165	GDA	26		8086	546	8086	546	0	2324	0	10956	970	192	0	9794	605810410000942	
102	6143	1013718765	DEEPAK KUMAR	1171	GDA	26		8086	546	8086	546	0	5312	0	13944	970	245	0	12729	605810410000949	
103	6147	1013718782	MANTOSH	1172	GDA	26		8086	546	8086	546	0	1328	0	9960	970	175	0	8815	605810410000960	
104	6154	1013718842	SHOKIN	1177	GDA	19		8086	546	5909	399	0	332	0	6640	709	117	0	5814	605810410000936	
105	6153	1013718811	ASHISH KUMAR	1179	GDA	26		8086	546	8086	546	0	1328	0	9960	970	175	0	8815	605810410000938	
106	6184	1013724909	DEEPAK KUMAR	1197	GDA	23		8086	546	7153	483	0	1660	0	9296	858	163	0	8275	605810410000331	
107	6185	1013724911	SHAIENDRA KUMAR	1198	GDA	26		8086	546	8086	546	0	1328	0	9960	970	175	0	8815	605810410000978	
108	6189	1013724916	NARENDER SINGH	1199	GDA	22		8086	546	6842	462	0	996	0	8300	821	146	0	7333	605810410000979	
109	6199	1013724944	JITENDER KUMAR SAH	1205	GDA	26		8086	546	8086	546	0	3320	0	11952	970	210	0	10772	605810410001028	
110	6201	1013724947	BABITA	1210	GDA	21		8086	546	6531	441	0	0	0	6972	784	123	0	6065	605810410000988	
111	6246	1013733263	SOURABH	1223	GDA	25		8086	546	7775	525	0	0	0	8300	933	146	0	7221	605810410000991	
112	6266	1013733301	RAKESH KUMAR	1234	GDA	24		8086	546	7464	504	0	0	0	7968	896	140	0	6932	605810410001001	
113	6272	1013733309	CHANCHAL	1238	GDA	23		8086	546	7153	483	0	332	0	7968	858	140	0	6970	605810410001033	
114	6260	1013733292	JOGINDER SINGH	1240	GDA	26		8086	546	8086	546	0	1328	0	9960	970	175	0	8815	605810410000997	
115	6273	1013733310	AJAY	1242	GDA	26		8086	546	8086	546	0	996	0	9628	970	169	0	8489	605810410001018	
116	6267	1013733302	ANAND SINGH	1245	GDA	11		8086	546	3421	231	0	2988	0	6640	411	117	0	6112	605810410001002	
117	6274	1013733312	SUJIT BASAK	1248	GDA	24		8086	546	7464	504	0	1992	0	9960	896	175	0	8889	605810410001015	
118	6268	1013733303	MOHD ARIF	1250	GDA	22		8086	546	6842	462	0	3652	0	10956	821	192	0	9943	605810410001003	
119	6277	1013733319	ROHIT KUMAR KASHYAP	1251	GDA	21		8086	546	6531	441	0	664	0	7636	784	134	0	6718	605810410001017	
120	6313	1013737762	MITHLESH	1257	GDA	23		8086	546	7153	483	0	332	0	7968	858	140	0	6970	605810410001038	

Sl.	P.F No.	ESIC No.	Name of workman	Sl. No. in the register of workmen	Designation/nate of work done	No. of days worked	Units of work done	Daily-rate of wages/piece-rate		Amount of wages earned						Deductions			Net amount paid	Cheque/Signature/Thumb-impression of workman	Initial of contractor or his representative
								Basic wages	Dearness Allowances	Basic wages	Dearness Allowances	Overtime	Performance Allowance	Other cash payments (Nature of payment to be indicated)	Total	PF	ESIC	Others			
121	6312	1013737761	SURENDRA PRASAD	1259	GDA	26		8086	546	8086	546	0	1992	0	10624	970	186	0	9468	605810410001043	
122	6316	1013737770	RAJENDER PAWAR	1263	GDA	25		8086	546	7775	525	0	1660	0	9960	933	175	0	8852	605810410001010	
123	6367	1013160493	RENU SHARMA	1282	GDA	26		8086	546	8086	546	0	1328	0	9960	970	175	0	8815	605810410000275	
124	6375	1013744666	NAKUL HALDAR	1284	GDA	26		8086	546	8086	546	0	0	0	8632	970	152	0	7510	605810410001047	
125	6372	1013744668	RAJ KUMARI	1286	GDA	13		8086	546	4043	273	0	0	0	4316	485	76	0	3755	605810410001065	
126	6371	1013744664	SONU	1289	GDA	5		8086	546	1555	105	0	0	0	1660	187	30	0	1443	605810410001051	
127	6376	1013744674	VIKAS KUMAR	1290	GDA	26		8086	546	8086	546	0	1992	0	10624	970	186	0	9468	605810410001050	
128	6378	1013744683	BHASKAR	1293	GDA	18		8086	546	5598	378	0	996	0	6972	672	123	0	6177	605810410001053	
129	6380	1013744689	ARTI	1295	GDA	25		8086	546	7775	525	0	332	0	8632	933	152	0	7547	605810410001063	
130	8122	1013744691	SAROJ DEVI	1296	GDA	10		8086	546	3110	210	0	0	0	3320	373	59	0	2888	605810410001062	
131	6395	1013751114	SANJAY KUMAR	1304	GDA	25		8086	546	7775	525	0	0	0	8300	933	146	0	7221	605810410001096	
132	6398	1013751126	RITU	1307	GDA	24		8086	546	7464	504	0	664	0	8632	896	152	0	7584	605810410001093	
133	6401	1013751129	MAHIPAL SHARMA	1312	GDA	22		8086	546	6842	462	0	996	0	8300	821	146	0	7333	605810410001087	
134	6402	1013751131	SODAN SINGH	1313	GDA	26		8086	546	8086	546	0	1328	0	9960	970	175	0	8815	605810410001089	
135	6414	1012759356	GIRISH CHANDRA	1324	GDA	24		8086	546	7464	504	0	1660	0	9628	896	169	0	8563	605810410000092	
136	6417	1013751169	SUFYAN	1328	GDA	17		8086	546	5287	357	0	1328	0	6972	634	123	0	6215	605810410001071	
137	6418	1013751170	SUMAN KUMAR PASWAN	1330	GDA	26		8086	546	8086	546	0	3652	0	12284	970	215	0	11099	605810410001073	
138	6421	1013751177	POONAM DEVI	1333	GDA	25		8086	546	7775	525	0	332	0	8632	933	152	0	7547	605810410001101	
139	6509	1013758247	RAVI	1343	GDA	25		8086	546	7775	525	0	2324	0	10624	933	186	0	9505	605810410001144	
140	6576	1013766564	ASHUTOSH	1348	GDA	22		8086	546	6842	462	0	3984	0	11288	821	198	0	10269	605810410000579	
141	6564	1013766544	SUNITA	1350	GDA	14		8086	546	4354	294	0	332	0	4980	522	88	0	4370	605810410001131	
142	6517	1013758266	AFASAR NISHA	1352	GDA	26		8086	546	8086	546	0	1328	0	9960	970	175	0	8815	605810410001119	
143	6519	1013758275	JAMNA DEVI	1356	GDA	24		8086	546	7464	504	0	664	0	8632	896	152	0	7584	605810410001108	
144	6529	1013758312	AMIT SHARMA	1358	GDA	26		8086	546	8086	546	0	1328	0	9960	970	175	0	8815	605810410001107	
145	6521	1013758285	RAJESH	1359	GDA	26		8086	546	8086	546	0	3320	0	11952	970	210	0	10772	605810410001121	
146	6566	1013522635	SHASHI KUMAR	1368	GDA	13		8086	546	4043	273	0	332	0	4648	485	82	0	4081	605810410000370	
147	6561	1013766526	RUVI	1374	GDA	26		8086	546	8086	546	0	1328	0	9960	970	175	0	8815	605810410001136	
148	6562	1013766530	MOHAN	1375	GDA	26		8086	546	8086	546	0	0	0	8632	970	152	0	7510	605810410001147	
149	6569	1013766551	MANISH	1377	GDA	20		8086	546	6220	420	0	3320	0	9960	746	175	0	9039	605810410001150	
150	6579	1013766581	TULSI DEVI	1382	GDA	26		8086	546	8086	546	0	1328	0	9960	970	175	0	8815	605810410001137	
151	6584	1013766591	KRISHAN KUMAR	1391	GDA	23		8086	546	7153	483	0	664	0	8300	858	146	0	7296	605810410001140	
152	6623	2012661035	BIMLESH	1400	GDA	26		8086	546	8086	546	0	3320	0	11952	970	210	0	10772	605810410001160	

Sl.	P.F No.	ESIC No.	Name of workman	Sl. No. in the register of workmen	Designation/nate of work done	No. of days worked	Units of work done	Daily-rate of wages/piece-rate		Amount of wages earned						Deductions			Net amount paid	Cheque/Signature/Thumb-impession of workman	Initial of contractor or his representative
								Basic wages	Dearness Allowances	Basic wages	Dearness Allowances	Overtime	Performance Allowance	Other cash payments (Nature of payment to be indicated)	Total	PF	ESIC	Others			
153	6626	1013774761	MANOJ	1402	GDA	23		8086	546	7153	483	0	2656	0	10292	858	181	0	9253	605810410001156	
154	6661	1013783725	ISHAK MASHI	1405	GDA	26		8086	546	8086	546	0	2324	0	10956	970	192	0	9794	605810410000363	
155	6624	1013774752	NISHA KUMARI	1406	GDA	25		8086	546	7775	525	0	0	0	8300	933	146	0	7221	605810410001152	
156	6635	1013783306	DEEPALI	1409	GDA	26		8086	546	8086	546	0	664	0	9296	970	163	0	8163	605810410001168	
157	6637	1013783313	GOKUL SINGH KUWARBI	1410	GDA	26		8086	546	8086	546	0	2988	0	11620	970	204	0	10446	605810410001165	
158	6638	1013783326	LALIT KUMAR	1414	GDA	25		8086	546	7775	525	0	1660	0	9960	933	175	0	8852	605810410000542	
159	6644	1013783344	SHAMBHU NATH YADAV	1418	GDA	12		8086	546	3732	252	0	2324	0	6308	448	111	0	5749	605810410001176	
160	6646	1013783345	VIVEK KUMAR GUPTA	1419	GDA	25		8086	546	7775	525	0	3984	0	12284	933	215	0	11136	605810410000699	
161	6654	1013783372	KULDEEP SINGH	1423	GDA	20		8086	546	6220	420	0	332	0	6972	746	123	0	6103	605810410001178	
162	6650	1013783353	REKHA DEVI	1424	GDA	26		8086	546	8086	546	0	996	0	9628	970	169	0	8489	605810410001174	
163	6659	1013649424	BABITA	1426	GDA	26		8086	546	8086	546	0	3320	0	11952	970	210	0	10772	605810410000710	
164	6687	1013788972	JAVED KHAN	1428	GDA	25		8086	546	7775	525	0	0	0	8300	933	146	0	7221	605810410001218	
165	6651	1013783362	PRASHANT	1430	GDA	18		8086	546	5598	378	0	0	0	5976	672	105	0	5199	605810410000887	
166	6691	1013788889	VIJAY KUMAR	1441	GDA	26		8086	546	8086	546	0	0	0	8632	970	152	0	7510	605810410001195	
167	6692	1013788894	MONU KUMAR	1442	GDA	26		8086	546	8086	546	0	332	0	8964	970	157	0	7837	605810410001194	
168	6697	1013788910	RAM KUMAR	1446	GDA	26		8086	546	8086	546	0	0	0	8632	970	152	0	7510	605810410001187	
169	6700	1013788922	VIKASH YADAV	1450	GDA	3		8086	546	933	63	0	0	0	996	112	18	0	866	605810410001183	
170	6703	1013788981	BAL KISHAN	1452	GDA	26		8086	546	8086	546	0	3320	0	11952	970	210	0	10772	605810410001181	
171	6707	1013789000	RAHUL KUMAR	1456	GDA	26		8086	546	8086	546	0	664	0	9296	970	163	0	8163	605810410001197	
172	6713	1013789019	SATISH CHANDER NAINWAL	1461	GDA	5		8086	546	1555	105	0	0	0	1660	187	30	0	1443	605810410001216	
173	6719	1013796203	KRISHAN KUMAR VERMA	1474	GDA	24		8086	546	7464	504	0	3984	0	11952	896	210	0	10846	605810410001220	
174	6729	1013796230	AMIT KUMAR	1476	GDA	22		8086	546	6842	462	0	0	0	7304	821	128	0	6355	605810410000905	
175	6735	1013796236	AJAY KUMAR	1480	GDA	25		8086	546	7775	525	0	4316	0	12616	933	221	0	11462	605810410001221	
176	6736	1013796237	MANOJ KUMAR	1481	GDA	26		8086	546	8086	546	0	1328	0	9960	970	175	0	8815	605810410001219	
177	6766	1013802074	UPENDER KUMAR	1485	GDA	23		8086	546	7153	483	0	1660	0	9296	858	163	0	8275	605810410001237	
178	6767	1013802075	SAILENDER GIRI	1486	GDA	13		8086	546	4043	273	0	332	0	4648	485	82	0	4081	605810410001235	
179	6760	1013802065	PREETI PANDAY	1488	GDA	26		8086	546	8086	546	0	0	0	8632	970	152	0	7510	605810410001236	
180	6761	1013802066	SONAM	1490	GDA	14		8086	546	4354	294	0	0	0	4648	522	82	0	4044	605810410001240	
181	6768	1013802076	RAJ KUMAR	1493	GDA	25		8086	546	7775	525	0	996	0	9296	933	163	0	8200	605810410001247	
182	6769	1013802077	ANKIT SHARMA	1496	GDA	26		8086	546	8086	546	0	0	0	8632	970	152	0	7510	605810410001239	
183	6777	1013802092	AKHILESH JOSHI	1506	GDA	23		8086	546	7153	483	0	332	0	7968	858	140	0	6970	605810410001262	
184	6781	1013802096	VIRENDER KUMAR	1508	GDA	25		8086	546	7775	525	0	0	0	8300	933	146	0	7221	605810410001264	

Sl.	P.F No.	ESIC No.	Name of workman	Sl. No. in the register of workmen	Designation/nate of work done	No. of days worked	Units of work done	Daily-rate of wages/piece-rate		Amount of wages earned						Deductions			Net amount paid	Cheque/Signature/Thumb-impression of workman	Initial of contractor or his representative
								Basic wages	Dearness Allowances	Basic wages	Dearness Allowances	Overtime	Performance Allowance	Other cash payments (Nature of payment to be indicated)	Total	PF	ESIC	Others			
185	6782	1013802098	ROHIT KUMAR	1509	GDA	23		8086	546	7153	483	0	1660	0	9296	858	163	0	8275	605810410001311	
186	6826	1013678845	TEJVEER SINGH	1513	GDA	15		8086	546	4665	315	0	0	0	4980	560	88	0	4332	605810410000779	
187	6831	1013811256	GOVIND SINGH	1517	GDA	23		8086	546	7153	483	0	0	0	7636	858	134	0	6644	605810410000692	
188	6865	1013508090	SATYAVEER SINGH	1521	GDA	26		8086	546	8086	546	0	1992	0	10624	970	186	0	9468	605810410000322	
189	6857	1007304735	RAKESH MOHAN	1526	GDA	26		8086	546	8086	546	0	664	0	9296	970	163	0	8163	605810410000206	
190	6858	1012190206	NARENDER KUMAR	1527	GDA	26		8086	546	8086	546	0	0	0	8632	970	152	0	7510	605810410000256	
191	6859	1013511967	JITENDER KUMAR	1528	GDA	26		8086	546	8086	546	0	1660	0	10292	970	181	0	9141	605810410000291	
192	6860	1012397281	PAUL RAJ	1529	GDA	26		8086	546	8086	546	0	664	0	9296	970	163	0	8163	605810410000045	
193	6861	1006643436	MUNNA KUMAR SINGH	1530	GDA	26		8086	546	8086	546	0	664	0	9296	970	163	0	8163	605810410000270	
194	6874	1013817447	JAI PRAKASH VERMA	1534	GDA	26		8086	546	8086	546	0	996	0	9628	970	169	0	8489	605810410001250	
195	6914	1013824812	ANITA	1543	GDA	24		8086	546	7464	504	0	0	0	7968	896	140	0	6932	605810410001277	
196	6913	1013825406	SUNEETA CHAUHAN	1552	GDA	18		8086	546	5598	378	0	0	0	5976	672	105	0	5199	605810410001268	
197	7355	1013825407	DOLLY	1553	GDA	26		8086	546	8086	546	0	0	0	8632	970	152	0	7510	605810410001269	
198	6918	1013825415	RAZIA	1554	GDA	24		8086	546	7464	504	0	0	0	7968	896	140	0	6932	605810410001282	
199	6929	1013825430	NEHA	1558	GDA	22		8086	546	6842	462	0	0	0	7304	821	128	0	6355	605810410001274	
200	6923	1013825440	MOHD AAKIL	1562	GDA	25		8086	546	7775	525	0	0	0	8300	933	146	0	7221	605810410001288	
201	6997	1013836501	JASVINDER KAUR	1570	GDA	8		8086	546	2488	168	0	332	0	2988	299	53	0	2636	605810410001302	
202	6953	1013831098	YADAV CHANDRA	1572	GDA	26		8086	546	8086	546	0	1992	0	10624	970	186	0	9468	605810410001304	
203	6982	1013546067	MANOJ KUMAR	1580	GDA	26		8086	546	8086	546	0	664	0	9296	970	163	0	8163	605810410000177	
204	6985	1013834649	SANGEETA DUBEY	1581	GDA	26		8086	546	8086	546	0	0	0	8632	970	152	0	7510	605810410001303	
205	6987	1013834654	MONI	1584	GDA	26		8086	546	8086	546	0	332	0	8964	970	157	0	7837	605810410001508	
206	6992	1013834677	TARKESHWAR KUMAR MAHTO	1588	GDA	10		8086	546	3110	210	0	0	0	3320	373	59	0	2888	605810410001318	
207	7016	1013842802	AJAY KUMAR	1594	GDA	21		8086	546	6531	441	0	2324	0	9296	784	163	0	8349	605810410001339	
208	6996	1013834690	MAMTA SHARMA	1596	GDA	26		8086	546	8086	546	0	0	0	8632	970	152	0	7510	605810410001325	
209	7013	1013842795	DEEPA UPADHYA	1597	GDA	23		8086	546	7153	483	0	332	0	7968	858	140	0	6970	605810410001326	
210	7020	1013842811	PRASHANT KUMAR	1602	GDA	9		8086	546	2799	189	0	332	0	3320	336	59	0	2925	605810410001321	
211	7018	1013842807	MOHIT CHATURVEDI	1604	GDA	18		8086	546	5598	378	0	1328	0	7304	672	128	0	6504	605810410001333	
212	7023	1013842814	MANJEET SHARMA	1606	GDA	26		8086	546	8086	546	0	1660	0	10292	970	181	0	9141	605810410001322	
213	7025	1013842816	RAJNI	1608	GDA	21		8086	546	6531	441	0	0	0	6972	784	123	0	6065	605810410001335	
214	7027	1013842820	RAMAN KUMAR MANDAL	1609	GDA	25		8086	546	7775	525	0	1992	0	10292	933	181	0	9178	605810410001410	
215	7029	1013842824	AJAY KUMAR	1611	GDA	26		8086	546	8086	546	0	1660	0	10292	970	181	0	9141	605810410001554	
216	7033	1013842842	ANKIT SINGH	1615	GDA	26		8086	546	8086	546	0	1328	0	9960	970	175	0	8815	605810410001600	

Sl.	P.F No.	ESIC No.	Name of workman	Sl. No. in the register of workmen	Designation/nate of work done	No. of days worked	Units of work done	Daily-rate of wages/piece-rate		Amount of wages earned						Deductions			Net amount paid	Cheque/Signature/Thumb-impression of workman	Initial of contractor or his representative
								Basic wages	Dearness Allowances	Basic wages	Dearness Allowances	Overtime	Performance Allowance	Other cash payments (Nature of payment to be indicated)	Total	PF	ESIC	Others			
217	7096	1013592722	SALIM AHMED	1616	GDA	21		8086	546	6531	441	0	2988	0	9960	784	175	0	9001	605810410000526	
218	7031	1013842827	ASHA SHARMA	1618	GDA	23		8086	546	7153	483	0	332	0	7968	858	140	0	6970	605810410001381	
219	7034	1013842850	SHAMA PARVEEN	1619	GDA	25		8086	546	7775	525	0	664	0	8964	933	157	0	7874	605810410001346	
220	7086	1006644483	AMAR SINGH	1622	GDA	26		8086	546	8086	546	0	1992	0	10624	970	186	0	9468	605810410000044	
221	7087	1012190495	VEER PAL	1623	GDA	26		8086	546	8086	546	0	1328	0	9960	970	175	0	8815	605810410000062	
222	7088	1012876067	NEERAJ	1624	GDA	26		8086	546	8086	546	0	2324	0	10956	970	192	0	9794	605810410000161	
223	7089	1013662852	NARESH KUMAR	1625	GDA	25		8086	546	7775	525	0	1992	0	10292	933	181	0	9178	605810410000719	
224	7099	1013852295	RAJESH	1626	GDA	13		8086	546	4043	273	0	0	0	4316	485	76	0	3755	605810410001351	
225	7090	1013522791	MAYA DEVI	1627	GDA	17		8086	546	5287	357	0	0	0	5644	634	99	0	4911	605810410000391	
226	7120	1012851810	SANDEEP KUMAR	1633	GDA	26		8086	546	8086	546	0	1660	0	10292	970	181	0	9141	605810410000118	
227	7101	1012759374	KEWLA NAND	1634	GDA	26		8086	546	8086	546	0	2988	0	11620	970	204	0	10446	605810410001354	
228	7105	1013852304	PRADEEP SHARMA	1635	GDA	26		8086	546	8086	546	0	4648	0	13280	970	233	0	12077	605810410001358	
229	7106	1013852305	HARPAL SINGH	1636	GDA	26		8086	546	8086	546	0	664	0	9296	970	163	0	8163	605810410001363	
230	7108	1013852307	USHA BHASKAR	1637	GDA	26		8086	546	8086	546	0	0	0	8632	970	152	0	7510	605810410001345	
231	7097	1012190216	RADHA SIMON	1638	GDA	23		8086	546	7153	483	0	0	0	7636	858	134	0	6644	605810410000032	
232	7110	1013852310	KAMAL KANT	1639	GDA	11		8086	546	3421	231	0	1328	0	4980	411	88	0	4481	605810410001359	
233	7111	1013852314	ANKIT KUMAR SINGH	1640	GDA	11		8086	546	3421	231	0	332	0	3984	411	70	0	3503	605810410001360	
234	7091	1013002672	DILIP KUMAR	1643	GDA	26		8086	546	8086	546	0	1660	0	10292	970	181	0	9141	605810410000180	
235	7098	1013653981	GOPI CHAND	1644	GDA	22		8086	546	6842	462	0	1328	0	8632	821	152	0	7659	605810410000792	
236	7115	1013852324	SAURABH	1648	GDA	9		8086	546	2799	189	0	0	0	2988	336	53	0	2599	605810410001355	
237	7116	1013852329	NAMITA PALIWAL	1649	GDA	7		8086	546	2177	147	0	0	0	2324	261	41	0	2022	605810410001349	
238	7119	1013678841	ANAND PUNDIR	1650	GDA	16		8086	546	4976	336	0	0	0	5312	597	93	0	4622	605810410000805	
239	7092	1009050683	SEEMA CHOUDHARY	1651	GDA	26		8086	546	8086	546	0	664	0	9296	970	163	0	8163	605810410000406	
240	7321	1013860293	NISHANT KUMAR SHARMA	1656	GDA	26		8086	546	8086	546	0	332	0	8964	970	157	0	7837	605810410001375	
241	7310	1013860173	DOURRESHWAR	1659	GDA	15		8086	546	4665	315	0	0	0	4980	560	88	0	4332	605810410001377	
242	7317	1013860268	GEETA GUPTA	1663	GDA	21		8086	546	6531	441	0	664	0	7636	784	134	0	6718	605810410001414	
243	7328	1013860316	SHARVAN KUMAR JHA	1664	GDA	22		8086	546	6842	462	0	0	0	7304	821	128	0	6355	605810410001420	
244	7314	1013860259	GAURAV	1665	GDA	26		8086	546	8086	546	0	6640	0	15272	970	268	0	14034	605810410000675	
245	7308	1002959158	PUNIMA THAKUR	1666	GDA	25		8086	546	7775	525	0	0	0	8300	933	146	0	7221	605810410000051	
246	7352	1012759366	ROZZI SRIVASTAV	1667	GDA	23		8086	546	7153	483	0	332	0	7968	858	140	0	6970	605810410000403	
247	7323	2013806658	SANJAY	1668	GDA	26		8086	546	8086	546	0	2324	0	10956	970	192	0	9794	605810410000983	
248	7326	1013860313	SHABINA	1669	GDA	16		8086	546	4976	336	0	332	0	5644	597	99	0	4948	605810410001531	

Sl.	P.F No.	ESIC No.	Name of workman	Sl. No. in the register of workmen	Designation/nate of work done	No. of days worked	Units of work done	Daily-rate of wages/piece-rate		Amount of wages earned						Deductions			Net amount paid	Cheque/Signature/Thumb-impression of workman	Initial of contractor or his representative
								Basic wages	Dearness Allowances	Basic wages	Dearness Allowances	Overtime	Performance Allowance	Other cash payments (Nature of payment to be indicated)	Total	PF	ESIC	Others			
249	7330	1013860319	ANNU KASHYAP	1674	GDA	23		8086	546	7153	483	0	0	0	7636	858	134	0	6644	605810410001378	
250	7331	2110680298	PRASHANT SINGH	1675	GDA	26		8086	546	8086	546	0	1660	0	10292	970	181	0	9141	605810410001374	
251	7325	1013860311	PIYUSH LAKHCHAURA	1676	GDA	26		8086	546	8086	546	0	332	0	8964	970	157	0	7837	605810410001368	
252	7333	1013860322	YOGENDRA SINGH	1677	GDA	24		8086	546	7464	504	0	664	0	8632	896	152	0	7584	605810410001421	
253	7327	1013860315	SONU	1678	GDA	26		8086	546	8086	546	0	0	0	8632	970	152	0	7510	605810410001055	
254	7339	1013860333	KANISHK	1680	GDA	16		8086	546	4976	336	0	996	0	6308	597	111	0	5600	605810410001372	
255	7336	1013713141	GEETA GUPTA	1684	GDA	18		8086	546	5598	378	0	0	0	5976	672	105	0	5199	605810410000955	
256	7335	1013860325	BRIJESH MANI TRIPATHI	1685	GDA	12		8086	546	3732	252	0	2324	0	6308	448	111	0	5749	605810410001556	
257	7334	1013860324	RAJEEV KANHAIYA	1686	GDA	7		8086	546	2177	147	0	664	0	2988	261	53	0	2674	605810410001371	
258	7354	1013373420	RAM VILAS PAL	1687	GDA	19		8086	546	5909	399	0	332	0	6640	709	117	0	5814	605810410000212	
259	7338	1013860329	JATIN PAL	1689	GDA	20		8086	546	6220	420	0	664	0	7304	746	128	0	6430	605810410001599	
260	7353	1013252312	YOGESH KUMAR	1690	GDA	26		8086	546	8086	546	0	1992	0	10624	970	186	0	9468	605810410000386	
261	7345	1013860361	ASHISH KUMAR	1691	GDA	26		8086	546	8086	546	0	1660	0	10292	970	181	0	9141	605810410001575	
262	7346	1013860365	DINESH KUMAR	1692	GDA	26		8086	546	8086	546	0	996	0	9628	970	169	0	8489	605810410001576	
263	7348	1013860368	AMRITA KUMARI	1694	GDA	26		8086	546	8086	546	0	0	0	8632	970	152	0	7510	605810410001528	
264	7343	1013860339	ARTI	1695	GDA	14		8086	546	4354	294	0	0	0	4648	522	82	0	4044	605810410001545	
265	7350	1013860371	RAJEEV KUMAR	1697	GDA	10		8086	546	3110	210	0	0	0	3320	373	59	0	2888	605810410001542	
266	7342	1013860337	KAMLESH KUMAR YADAV	1699	GDA	26		8086	546	8086	546	0	996	0	9628	970	169	0	8489	605810510001322	
267	7344	1013860359	MITHILESH KUMAR YADAV	1700	GDA	26		8086	546	8086	546	0	664	0	9296	970	163	0	8163	605810410001522	
268	7351	1013860372	KALA	1702	GDA	23		8086	546	7153	483	0	0	0	7636	858	134	0	6644	605810410001526	
269	7419	1013869772	KULDEEP	1704	GDA	17		8086	546	5287	357	0	996	0	6640	634	117	0	5889	605810410001561	
270	7414	1013869759	CHANDNI	1706	GDA	22		8086	546	6842	462	0	0	0	7304	821	128	0	6355	605810410001529	
271	7417	1013869763	RAHUL TIWARI	1707	GDA	26		8086	546	8086	546	0	0	0	8632	970	152	0	7510	605810410001539	
272	7421	1013869778	PREETI	1708	GDA	26		8086	546	8086	546	0	1328	0	9960	970	175	0	8815	605810410001567	
273	7418	1013869769	RUPA KASHYAP	1710	GDA	13		8086	546	4043	273	0	332	0	4648	485	82	0	4081	605810410001565	
274	7423	1013869808	PRATAP SINGH	1711	GDA	18		8086	546	5598	378	0	0	0	5976	672	105	0	5199	605810410001557	
275	7424	1013764027	ARJUN JATAV	1712	GDA	21		8086	546	6531	441	0	0	0	6972	784	123	0	6065	605810410001590	
276	7425	1013869822	JYOTI	1713	GDA	24		8086	546	7464	504	0	0	0	7968	896	140	0	6932	605810410001589	
277	7632	1013879142	NAVEEN	1719	GDA	25		8086	546	7775	525	0	664	0	8964	933	157	0	7874	605810410001580	
278	7620	1013879130	MOHD. JAVED	1720	GDA	26		8086	546	8086	546	0	3984	0	12616	970	221	0	11425	605810410001535	
279	7639	1013704772	LALIT KUMAR	1728	GDA	26		8086	546	8086	546	0	4316	0	12948	970	227	0	11751	605810410000902	
280	7645	1013879201	REHKA	1729	GDA	12		8086	546	3732	252	0	0	0	3984	448	70	0	3466	605810410001586	

Sl.	P.F No.	ESIC No.	Name of workman	Sl. No. in the register of workmen	Designation/nate of work done	No. of days worked	Units of work done	Daily-rate of wages/piece-rate		Amount of wages earned						Deductions			Net amount paid	Cheque/Signature/Thumb-impression of workman	Initial of contractor or his representative
								Basic wages	Dearness Allowances	Basic wages	Dearness Allowances	Overtime	Performance Allowance	Other cash payments (Nature of payment to be indicated)	Total	PF	ESIC	Others			
281	7643	1013879194	PAWAN SHARMA	1731	GDA	25		8086	546	7775	525	0	1660	0	9960	933	175	0	8852		
282	7648	1013879207	KAPIL KUMAR	1733	GDA	26		8086	546	8086	546	0	3652	0	12284	970	215	0	11099	605810110011758	
283	7644	1013879197	GULSHAN	1735	GDA	26		8086	546	8086	546	0	1992	0	10624	970	186	0	9468	605810410001537	
284	7655	1013698087	POOJA KUMARI	1744	GDA	24		8086	546	7464	504	0	0	0	7968	896	140	0	6932	605810410000891	
285	7664	1013879264	ANITA AHIRWAR	1745	GDA	24		8086	546	7464	504	0	332	0	8300	896	146	0	7258	605810410001527	
286	7665	1013879534	PRIYANKA	1746	GDA	23		8086	546	7153	483	0	996	0	8632	858	152	0	7622	605810410001569	
287	7662	1013879258	CHETAN	1748	GDA	23		8086	546	7153	483	0	996	0	8632	858	152	0	7622		
288	7676	1013879572	BHAWNA SABHARWAL	1757	GDA	16		8086	546	4976	336	0	664	0	5976	597	105	0	5274	605810410001582	
289	7674	1013879584	INDERJEET	1758	GDA	15		8086	546	4665	315	0	1660	0	6640	560	117	0	5963	605810410001608	
290	7732	1013885852	RAM NARESH	1760	GDA	25		8086	546	7775	525	0	2324	0	10624	933	186	0	9505		
291	7992	1013280650	VINOD	1761	GDA	26		8086	546	8086	546	0	0	0	8632	970	152	0	7510	605810410000210	
292	7734	1013569007	BRIJESH	1762	GDA	24		8086	546	7464	504	0	332	0	8300	896	146	0	7258	605810410000513	
293	7738	1013885860	ANURADHA	1763	GDA	21		8086	546	6531	441	0	332	0	7304	784	128	0	6392	605810110011769	
294	7736	1013885854	RAVI KUMAR	1764	GDA	26		8086	546	8086	546	0	0	0	8632	970	152	0	7510	605810410001593	
295	5691	1013662881	POONAM	1766	GDA	26		8086	546	8086	546	0	664	0	9296	970	163	0	8163	605810410000733	
296	7022	1013842813	RIZWAN HASHMI	1767	GDA	26		8086	546	8086	546	0	664	0	9296	970	163	0	8163	605810110011768	
297	7740	1013252255	PRAVEEN KUMAR SINGH	1768	GDA	19		8086	546	5909	399	0	0	0	6308	709	111	0	5488	605810410000461	
298	7744	1013885865	SUMIT KUMAR	1769	GDA	22		8086	546	6842	462	0	1328	0	8632	821	152	0	7659		
299	7743	1013885862	SUNIL DHEDA	1770	GDA	9		8086	546	2799	189	0	996	0	3984	336	70	0	3578	605810110011748	
300	7820	1013893281	DILIP KUMAR	1771	GDA	17		8086	546	5287	357	0	1328	0	6972	634	123	0	6215		
301	7824	1013893288	HUKUM SINGH	1773	GDA	26		8086	546	8086	546	0	2988	0	11620	970	204	0	10446	605810410001597	
302	7825	1013893292	POOJA	1774	GDA	14		8086	546	4354	294	0	0	0	4648	522	82	0	4044	605810110011772	
303	7828	1013893297	KULDEEP SINGH	1775	GDA	26		8086	546	8086	546	0	332	0	8964	970	157	0	7837	605810110011743	
304	7829	1013893300	SAPNA	1776	GDA	26		8086	546	8086	546	0	332	0	8964	970	157	0	7837		
305	7830	1013893303	LALIT KUMAR	1777	GDA	4		8086	546	1244	84	0	0	0	1328	149	24	0	1155		
306	7836	1013893322	ARVIND SHARMA	1781	GDA	26		8086	546	8086	546	0	1328	0	9960	970	175	0	8815	605810110011722	
307	7833	1013893327	ARJUN GUPTA	1782	GDA	24		8086	546	7464	504	0	1992	0	9960	896	175	0	8889		
308	7837	1013893332	MOHSIN	1783	GDA	8		8086	546	2488	168	0	332	0	2988	299	53	0	2636	605810110011756	
309	7849	1013893349	PRAVEEN KUMAR	1786	GDA	20		8086	546	6220	420	0	2988	0	9628	746	169	0	8713		
310	7840	1013893356	PRABHAT KUMAR ARYA	1788	GDA	14		8086	546	4354	294	0	2324	0	6972	522	123	0	6327	605810110011718	
311	7848	1013893357	BABITA	1789	GDA	25		8086	546	7775	525	0	332	0	8632	933	152	0	7547	605810110011773	
312	7841	1013893359	ROHIT KUMAR	1790	GDA	26		8086	546	8086	546	0	332	0	8964	970	157	0	7837	605810110011763	

Sl.	P.F No.	ESIC No.	Name of workman	Sl. No. in the register of workmen	Designation/nate of work done	No. of days worked	Units of work done	Daily-rate of wages/piece-rate		Amount of wages earned						Deductions			Net amount paid	Cheque/Signature/Thumb-impresion of workman	Initial of contractor or his representative
								Basic wages	Dearness Allowances	Basic wages	Dearness Allowances	Overtime	Performance Allowance	Other cash payments (Nature of payment to be indicated)	Total	PF	ESIC	Others			
313	7842	1013893360	CHAND MOHAMMAD	1791	GDA	11		8086	546	3421	231	0	332	0	3984	411	70	0	3503	605810410000950	
314	7881	1013903752	MANOJ KUMAR	1793	GDA	25		8086	546	7775	525	0	0	0	8300	933	146	0	7221	605810110011720	
315	7882	1013903753	RISIPAL	1794	GDA	2		8086	546	622	42	0	0	0	664	75	12	0	577	605810110011755	
316	7885	1013903756	ANUJ TOMAR	1795	GDA	26		8086	546	8086	546	0	332	0	8964	970	157	0	7837	605810110011750	
317	7883	1013903754	RANJEET KUMAR	1797	GDA	16		8086	546	4976	336	0	1328	0	6640	597	117	0	5926	605810110011788	
318	7884	1013751165	ADITYA TRIPATHI	1798	GDA	4		8086	546	1244	84	0	0	0	1328	149	24	0	1155	605810410001085	
319	7886	1013903757	ANITA GOSWAMI	1801	GDA	26		8086	546	8086	546	0	664	0	9296	970	163	0	8163	605810110011779	
320	7889	1013903768	POONAM	1803	GDA	23		8086	546	7153	483	0	996	0	8632	858	152	0	7622		
321	7892	1013903775	MAHESH SINGH	1806	GDA	14		8086	546	4354	294	0	332	0	4980	522	88	0	4370	605810110011785	
322	7888	1013903763	ANITA	1809	GDA	24		8086	546	7464	504	0	0	0	7968	896	140	0	6932	605810110011744	
323	7896	1113677778	BALESHWER CHAURASIA	1810	GDA	17		8086	546	5287	357	0	1660	0	7304	634	128	0	6542	605810410001109	
324	7894	1013903780	KRISHAN PAL SINGH	1811	GDA	26		8086	546	8086	546	0	1328	0	9960	970	175	0	8815		
325	7897	1013903782	DILIP	1812	GDA	21		8086	546	6531	441	0	2656	0	9628	784	169	0	8675		
326	7902	1013903787	RANI	1816	GDA	24		8086	546	7464	504	0	0	0	7968	896	140	0	6932	605810110011747	
327	7900	1013903788	ROOPA	1817	GDA	26		8086	546	8086	546	0	1660	0	10292	970	181	0	9141	605810110011745	
328	7901	1013903789	SONU KUMAR	1818	GDA	24		8086	546	7464	504	0	332	0	8300	896	146	0	7258	605810110011781	
329	7906	1013903793	NAMARATA KUMARI	1819	GDA	23		8086	546	7153	483	0	1328	0	8964	858	157	0	7949		
330	7907	1013903798	RAJINDER SINGH	1820	GDA	24		8086	546	7464	504	0	3320	0	11288	896	198	0	10194		
331	7908	1013903804	ANIL KUMAR	1821	GDA	21		8086	546	6531	441	0	2324	0	9296	784	163	0	8349	605810110011774	
332	7909	1013903812	MD. ZISHAN	1822	GDA	21		8086	546	6531	441	0	1328	0	8300	784	146	0	7370	605810110011760	
333	7910	1013903817	RAHUL KUMAR	1823	GDA	20		8086	546	6220	420	0	1660	0	8300	746	146	0	7408		
334	7912	1013903828	SHAHNAZ KHAN	1825	GDA	20		8086	546	6220	420	0	0	0	6640	746	117	0	5777		
335	7913	1013903832	PRAKASH SINGH NEGI	1826	GDA	24		8086	546	7464	504	0	332	0	8300	896	146	0	7258	605810110011746	
336	7915	1013903844	SUNITA	1828	GDA	24		8086	546	7464	504	0	664	0	8632	896	152	0	7584	605810110011762	
337	7916	1013903848	KUNAL	1830	GDA	26		8086	546	8086	546	0	664	0	9296	970	163	0	8163	605810110011776	
338	7895	1013842800	SANJAY KUMAR	1831	GDA	20		8086	546	6220	420	0	1992	0	8632	746	152	0	7734	605810410001324	
339	7995	1013909328	JAVED	1832	GDA	26		8086	546	8086	546	0	664	0	9296	970	163	0	8163	605810410001624	
340	8066	1013662868	PINKI (1002)	1835	GDA	22		8086	546	6842	462	0	332	0	7636	821	134	0	6681	605810410000741	
341	8072	1013451042	NEETU DEVI (1393)	1837	GDA	18		8086	546	5598	378	0	332	0	6308	672	111	0	5525	605810410001127	
342	8074	1013915784	ROSHNI SAXENA	1839	GDA	26		8086	546	8086	546	0	1328	0	9960	970	175	0	8815		
343	8075	1013915786	NIKKI KUMARI	1840	GDA	7		8086	546	2177	147	0	332	0	2656	261	47	0	2348		
344	8076	1013915789	SUNITA	1841	GDA	26		8086	546	8086	546	0	664	0	9296	970	163	0	8163		

Sl.	P.F No.	ESIC No.	Name of workman	Sl. No. in the register of workmen	Designation/nate of work done	No. of days worked	Units of work done	Daily-rate of wages/piece-rate		Amount of wages earned						Deductions			Net amount paid	Cheque/Signature/Thumb-impresion of workman	Initial of contractor or his representative
								Basic wages	Dearness Allowances	Basic wages	Dearness Allowances	Overtime	Performance Allowance	Other cash payments (Nature of payment to be indicated)	Total	PF	ESIC	Others			
345	8107	1013921997	SHALINI	1846	GDA	12		8086	546	3732	252	0	0	0	3984	448	70	0	3466		
346	8109	1013921999	JAGBIR SINGH	1847	GDA	23		8086	546	7153	483	0	1328	0	8964	858	157	0	7949		
347	8112	1013922007	MEENAKSHI	1849	GDA	26		8086	546	8086	546	0	664	0	9296	970	163	0	8163		
348	8113	1013922008	SUSHILA	1850	GDA	22		8086	546	6842	462	0	0	0	7304	821	128	0	6355		
349	8114	1013922009	INDRAWATI SHUKLA	1851	GDA	24		8086	546	7464	504	0	0	0	7968	896	140	0	6932		
350	8116	1013922011	DOLLY	1852	GDA	26		8086	546	8086	546	0	332	0	8964	970	157	0	7837		
351	8117	1013922012	AKIL	1853	GDA	23		8086	546	7153	483	0	2988	0	10624	858	186	0	9580		
352	8103	1013922016	DEEPAK PRASAD	1854	GDA	12		8086	546	3732	252	0	332	0	4316	448	76	0	3792		
353	8115	1013783366	MANOJ KUMAR (1422)	1855	GDA	13		8086	546	4043	273	0	332	0	4648	485	82	0	4081	605810410001170	
354	8120	1013922014	AMAN KUMAR	1856	GDA	24		8086	546	7464	504	0	664	0	8632	896	152	0	7584		
355	8121	1013922015	PANKAJ KUMAR	1857	GDA	10		8086	546	3110	210	0	0	0	3320	373	59	0	2888		
356	7118	1013852335	MOHIT KERLAWAL (1646)	1858	GDA	7		8086	546	2177	147	0	0	0	2324	261	41	0	2022	605810410001369	
357	8205	1013932015	RANI	1859	GDA	26		8086	546	8086	546	0	996	0	9628	970	169	0	8489		
358	8208	1013932018	DEEPAK KUMAR	1860	GDA	26		8086	546	8086	546	0	332	0	8964	970	157	0	7837		
359	8209	1013932019	SACHIN KUMAR	1861	GDA	23		8086	546	7153	483	0	2324	0	9960	858	175	0	8927		
360	8211	1013932021	MITHLESH KUMARI	1862	GDA	25		8086	546	7775	525	0	1328	0	9628	933	169	0	8526		
361	8220	1013932022	ARCHANA	1863	GDA	18		8086	546	5598	378	0	0	0	5976	672	105	0	5199		
362	8221	1013932024	SONU KUMAR	1864	GDA	26		8086	546	8086	546	0	2324	0	10956	970	192	0	9794		
363	8222	1013932025	PRAVEEN KUMAR	1865	GDA	23		8086	546	7153	483	0	996	0	8632	858	152	0	7622		
364	8223	1013932027	SARVESH	1866	GDA	26		8086	546	8086	546	0	3320	0	11952	970	210	0	10772		
365	8225	1013931720	AAKASH SINGH	1867	GDA	22		8086	546	6842	462	0	3320	0	10624	821	186	0	9617		
366	8232	1013932035	SANGITA PAL	1868	GDA	18		8086	546	5598	378	0	0	0	5976	672	105	0	5199		
367	8244	1012292732	LAXMI DEVI (22)	1869	GDA	9		8086	546	2799	189	0	332	0	3320	336	59	0	2925	605810410000101	
368	8226	1013932029	GIRISH SINGH BISHT	1870	GDA	23		8086	546	7153	483	0	664	0	8300	858	146	0	7296		
369	8227	1013932031	ANAND SINGH	1871	GDA	26		8086	546	8086	546	0	996	0	9628	970	169	0	8489		
370	8235	1013932298	REKHA SINGH	1873	GDA	23		8086	546	7153	483	0	1992	0	9628	858	169	0	8601		
371	8238	1013932321	DEEPAK KUMAR	1874	GDA	26		8086	546	8086	546	0	664	0	9296	970	163	0	8163		
372	8239	2110741220	SUNITA SINGH	1875	GDA	22		8086	546	6842	462	0	996	0	8300	821	146	0	7333		
373	8236	1013932314	ARCHANA KUMARI	1876	GDA	25		8086	546	7775	525	0	1328	0	9628	933	169	0	8526		
374	8240	1013932328	LOVELY SHARMA	1877	GDA	26		8086	546	8086	546	0	664	0	9296	970	163	0	8163		
375	8241	1013932333	AMIR	1878	GDA	24		8086	546	7464	504	0	1328	0	9296	896	163	0	8237		
376	8242	1013932335	JYOTI	1879	GDA	26		8086	546	8086	546	0	0	0	8632	970	152	0	7510		

Sl.	P.F No.	ESIC No.	Name of workman	Sl. No. in the register of workmen	Designation/nate of work done	No. of days worked	Units of work done	Daily-rate of wages/piece-rate		Amount of wages earned						Deductions			Net amount paid	Cheque/Signature/Thumb-impression of workman	Initial of contractor or his representative
								Basic wages	Dearness Allowances	Basic wages	Dearness Allowances	Overtime	Performance Allowance	Other cash payments (Nature of payment to be indicated)	Total	PF	ESIC	Others			
377	8243	1013932339	MAMTA	1880	GDA	26		8086	546	8086	546	0	1992	0	10624	970	186	0	9468		
378	8257	1013940457	KAMAL	1881	GDA	25		8086	546	7775	525	0	664	0	8964	933	157	0	7874		
379	8258	1013940460	SANDEEP	1882	GDA	19		8086	546	5909	399	0	0	0	6308	709	111	0	5488		
380	8256	1013940451	PRADEEP KUMAR	1883	GDA	23		8086	546	7153	483	0	332	0	7968	858	140	0	6970		
381	8259	1013940462	JEEVENDRA SINGH	1884	GDA	25		8086	546	7775	525	0	2324	0	10624	933	186	0	9505		
382	8255	1013796218	PRAVESH KUMAR	1885	GDA	23		8086	546	7153	483	0	1660	0	9296	858	163	0	8275	605810410001213	
383	8260	1013940620	KUMARI MEERA	1886	GDA	24		8086	546	7464	504	0	1660	0	9628	896	169	0	8563		
384	8261	1013879243	RAJUDDIN	1887	GDA	22		8086	546	6842	462	0	332	0	7636	821	134	0	6681		
385	8264	1013940626	KAMLESH KUMAR	1888	GDA	23		8086	546	7153	483	0	1660	0	9296	858	163	0	8275		
386	8262	1013940622	KIRAN GAUTAM	1889	GDA	22		8086	546	6842	462	0	996	0	8300	821	146	0	7333		
387	8265	1013940630	POONAM	1890	GDA	21		8086	546	6531	441	0	664	0	7636	784	134	0	6718		
388	8269	1013940633	SANJEEV KUMAR	1891	GDA	14		8086	546	4354	294	0	996	0	5644	522	99	0	5023		
389	8271	1013940636	SANDEEP PAL	1892	GDA	17		8086	546	5287	357	0	1660	0	7304	634	128	0	6542		
390	8273	1013940640	TARANNUM KHAN	1893	GDA	13		8086	546	4043	273	0	0	0	4316	485	76	0	3755		
391	8274	1013940641	SAVITA RAWAT	1894	GDA	12		8086	546	3732	252	0	0	0	3984	448	70	0	3466		
392	8276	1013940642	SHAKUNTLA	1895	GDA	4		8086	546	1244	84	0	0	0	1328	149	24	0	1155		
393	8279	1013940659	SUMIT	1896	GDA	3		8086	546	933	63	0	0	0	996	112	18	0	866		
394	8277	1013940654	KANCHAN KUMARI	1897	GDA	10		8086	546	3110	210	0	664	0	3984	373	70	0	3541		
395	8281	1013940665	MAN DEVI	1898	GDA	11		8086	546	3421	231	0	332	0	3984	411	70	0	3503		
396	8283	1013940678	BOBY KUMAR	1899	GDA	8		8086	546	2488	168	0	0	0	2656	299	47	0	2310		
397	8282	1013940672	SONU KUMAR	1900	GDA	10		8086	546	3110	210	0	1328	0	4648	373	82	0	4193		
398	8290	1013940695	RAHUL	1901	GDA	4		8086	546	1244	84	0	0	0	1328	149	24	0	1155		
399	8291	1013940697	UMESH SHARMA	1902	GDA	4		8086	546	1244	84	0	0	0	1328	149	24	0	1155		
400	8297	1013940699	MOHIT	1903	GDA	1		8086	546	311	21	0	332	0	664	37	12	0	615		
401	7428	1002959225	PHULA DEVI	401	Mali	26		8086	546	8086	546	0	0	0	8632	970	152	0	7510	605810410000355	
402	7429	1006634248	SITA RAM	402	Mali	26		8086	546	8086	546	0	0	0	8632	970	152	0	7510	605810410000345	
403	6400	1013751128	NAND LAL	1311	PNTR	23		9802	676	8671	598	0	3224	0	12493	1041	219	0	11233	605810410001086	
404	8063	1013915757	RADHE	494	PNTR	23		9802	676	8671	598	0	2821	0	12090	1041	212	0	10837		
405	4333	1013515276	RAMESH KUMAR	457	Tailor	26		9802	676	9802	676	0	2821	0	13299	1176	233	0	11890	605810410000343	
406	6983	1013834647	DULI CHAND		Tailor	26		9802	676	9802	676	0	0	0	10478	1176	184	0	9118	605810410001338	
			TOTAL			8843				2758357	186323	0	439568	0	3384248	330948	59457	0	2993843		