

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 (Drv,Mt,Sda,Deo,Disp,Warden)

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-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			
1	4156	1013280642	PUSHKER SINGH	341	DEO	26		10686	728	10686	728	0	0	0	11414	1282	200	0	9932	605810410000218	
2	5235	1013599074	SAGAR DUTT GAUR	445	DEO	26		10686	728	10686	728	0	0	0	11414	1282	200	0	9932	605810410000581	
3	6032	1013704786	SUNIL KUMAR	1131	DEO	26		10686	728	10686	728	0	0	0	11414	1282	200	0	9932	605810410000904	
4	6568	1013766550	KRISHAN TOMAR		DEO	25		10686	728	10275	700	0	0	0	10975	1233	193	0	9549	605810410001138	
5	6956	1013834635	OM PAL SINGH	477	DEO	25		10686	728	10275	700	0	0	0	10975	1233	193	0	9549	605810410000137	
6	7416	1013522614	DIGPAL SINGH		DEO	19		10686	728	7809	532	0	0	0	8341	937	146	0	7258	605810410000366	
7	7844	1013893367	VIPIN SHARMA	492	DEO	24		10686	728	9864	672	0	0	0	10536	1184	185	0	9167	605810110011854	
8	4751	1013546445	BHUWAN CHANDRA	434	Disp.	27		10686	728	11097	756	0	0	0	11853	1332	208	0	10313	605810410000462	
9	4157	1013532044	SHIV RAJ SINGH	417	DRV.	26		9802	676	9802	676	0	7456	0	17934	1176	314	0	16444	605810410000378	
10	4404	1013507108	QAMAR MAHMOOD	424	DRV.	23.75		9802	676	8954	618	0	0	0	9572	1074	168	0	8330	605810410000326	
11	5914	1013684750	SURAJ SINGH	458	DRV.	26		9802	676	9802	676	0	6700	0	17178	1176	301	0	15701	605810410000826	
12	7619	1013879126	RAJENDER PRASAD		DRV.	26		9802	676	9802	676	0	10176	0	20654	1176	362	0	19116	605810410001581	
13	8182	1013574874	RAM GIRI		DRV.	26		9802	676	9802	676	0	6146	0	16624	1176	291	0	15157	605810410000543	
14	4487	1013522646	KARANPAL SINGH	428	MT	26		10686	728	10686	728	0	3073	0	14487	1282	254	0	12951	605810410000329	
15	5338	1013621044	SADHNA KUMARI	449	MT	25		10686	728	10275	700	0	0	0	10975	1233	193	0	9549	605810410000685	
16	5659	1013662804	ANKIT SHARMA		MT	25		10686	728	10275	700	0	1756	0	12731	1233	223	0	11275	605810410000776	
17	6701	1013788978	NEERAJ KUMAR		MT	27		10686	728	11097	756	0	4390	0	16243	1332	285	0	14626	605810410001185	
18	6737	1013796238	KAMAL		MT	26		10686	728	10686	728	0	439	0	11853	1282	208	0	10363	605810410001245	
19	6786	1013803020	PRADEEP KUMAR		MT	26		10686	728	10686	728	0	1756	0	13170	1282	231	0	11657	605810410001260	
20	6902	1013825460	LOKESH KUMAR		MT	27		10686	728	11097	756	0	3512	0	15365	1332	269	0	13764	605810410001310	
21	7093	1013852287	GAUTAM KUMAR	1184	MT	26		10686	728	10686	728	0	0	0	11414	1282	200	0	9932	605810410000943	
22	8123	1013922237	MOHD. SALIM	495	MT	26		10686	728	10686	728	0	3512	0	14926	1282	262	0	13382		
23	7099	1013852295	RAJESH (1626)	496	MT	7		10686	728	2877	196	0	0	0	3073	345	54	0	2674		
24	6957	1113450096	SHASHI KANT	480	SDA	24		8918	624	8232	576	0	0	0	8808	988	155	0	7665	605810410001341	

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								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	6958	1013834638	SHASHI RANJAN KUMAR		SDA	26		8918	624	8918	624	0	0	0	9542	1070	167	0	8305	605810410001332		
26	6959	1013834639	PANKAJ DHYANI	478	SDA	26		8918	624	8918	624	0	0	0	9542	1070	167	0	8305	605810410001334		
27	7879	1013903748	VIJAY PRATAP SINGH		SDA	17		8918	624	5831	408	0	0	0	6239	700	110	0	5429	605810110011778		
28	5316	1013549929	PREETI		WDN	26		10686	6028	10686	6028	0	0	0	16714	1282	293	0	15139	605810410000618		
29	6991	1013834673	PRATIBHA DUBEY		WDN	17		10686	2835	6987	1854	0	0	0	8841	838	155	0	7848			
			TOTAL			702.75				278163	25728	0	48916	0	352807	33376	6187	0	313244			