

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 (MAIN)

For the m/o September 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	4156	1013280642	PUSHKER SINGH	341	DEO	26		10686	1300	10686	1300	0	0	0	11986	1282	210	0	10494	605810410000218		
2	5235	1013599074	SAGAR DUTT GAUR	445	DEO	22		10686	1300	9042	1100	0	0	0	10142	1085	178	0	8879	605810410000581		
3	6032	1013704786	SUNIL KUMAR	1131	DEO	26		10686	1300	10686	1300	0	0	0	11986	1282	210	0	10494	605810410000904		
4	6568	1013766550	KRISHAN TOMAR		DEO	26		10686	3800	10686	3800	0	0	0	14486	1282	254	0	12950	605810410001138		
5	6956	1013834635	OM PAL SINGH	477	DEO	26		10686	1300	10686	1300	0	0	0	11986	1282	210	0	10494	605810410000137		
6	6687	1013788972	JAVED KHAN	1428	DEO	26		10686	1300	10686	1300	0	0	0	11986	1282	210	0	10494	605810410001218		
7	7844	1013893367	VIPIN SHARMA	492	DEO	25		10686	1300	10275	1250	0	0	0	11525	1233	202	0	10090	605810110011854		
8	4751	1013546445	BHUWAN CHANDRA	434	Disp.	26		10686	1300	10686	1300	0	0	0	11986	1282	210	0	10494	605810410000462		
9	4157	1013532044	SHIV RAJ SINGH	417	DRV.	26		9802	1196	9802	1196	0	0	0	10998	1176	193	0	9629	605810410000378		
10	4404	1013507108	QAMAR MAHMOOD	424	DRV.	26		9802	1196	9802	1196	0	0	0	10998	1176	193	0	9629	605810410000326		
11	5914	1013684750	SURAJ SINGH	458	DRV.	26		9802	1196	9802	1196	0	0	0	10998	1176	193	0	9629	605810410000826		
12	7619	1013879126	RAJENDER PRASAD		DRV.	26		9802	1196	9802	1196	0	0	0	10998	1176	193	0	9629	605810410001581		
13	8182	1013574874	RAM GIRI		DRV.	26		9802	1196	9802	1196	0	0	0	10998	1176	193	0	9629	605810410000543		
14	8565	1013574872	JOGINDER SINGH		DRV.	19.5		9802	1196	7352	897	0	0	0	8249	882	145	0	7222	605810110011229		
15	4487	1013522646	KARANPAL SINGH	428	MT	23		10686	1300	9453	1150	0	0	0	10603	1134	186	0	9283	605810410000329		
16	5659	1013662804	ANKIT SHARMA		MT	26		10686	1300	10686	1300	0	0	0	11986	1282	210	0	10494	605810410000776		
17	6701	1013788978	NEERAJ KUMAR		MT	25		10686	1300	10275	1250	0	0	0	11525	1233	202	0	10090	605810410001185		
18	6737	1013796238	KAMAL		MT	26		10686	1300	10686	1300	0	0	0	11986	1282	210	0	10494	605810410001245		
19	6786	1013803020	PRADEEP KUMAR		MT	22		10686	1300	9042	1100	0	0	0	10142	1085	178	0	8879	605810410001260		
20	6902	1013825460	LOKESH KUMAR		MT	26		10686	1300	10686	1300	0	0	0	11986	1282	210	0	10494	605810410001310		
21	7093	1013852287	GAUTAM KUMAR	1184	MT	26		10686	1300	10686	1300	0	0	0	11986	1282	210	0	10494	605810410000943		
22	8123	1013922237	MOHD. SALIM	495	MT	26		10686	1300	10686	1300	0	0	0	11986	1282	210	0	10494			
23	8555	1013976820	AMAN KUMAR SINGH		MT	26		10686	1300	10686	1300	0	0	0	11986	1282	210	0	10494			
24	6957	1113450096	SHASHI KANT	480	SDA	22		8918	1092	7546	924	0	0	0	8470	906	149	0	7415	605810410001341		
25	6958	1013834638	SHASHI RANJAN KUMAR		SDA	26		8918	1092	8918	1092	0	0	0	10010	1070	176	0	8764	605810410001332		

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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				
26	6959	1013834639	PANKAJ DHYANI	478	SDA	26		8918	1092	8918	1092	0	0	0	10010	1070	176	0	8764	605810410001334		
27	8493	1013967133	VINAY KUMAR PATHAK		SDA	26		8918	1092	8918	1092	0	0	0	10010	1070	176	0	8764	605810110011778		
28	8404	1013959789	NEHA RAWAT	1927	SDA	26		8918	1092	8918	1092	0	0	0	10010	1070	176	0	8764	605810110011958		
29	5316	1013549929	PREETI		WDN	26		10686	6028	10686	6028	0	0	0	16714	1282	293	0	15139	605810410000618		
30	6991	1013834673	PRATIBHA DUBEY		WDN	26		10686	2835	10686	2835	0	0	0	13521	1282	237	0	12002	006327		
						756.5				297271	44982	0	0	0	342253	35666	6003	0	300584			