

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 April 2016

Sl.	P.F No.	ESIC No.	UAN No.	Name of workman	Father's Name	Sl. No. in the register of workmen	Designation/rate of work done	No. of days worked	Units of work done	Total Days	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	Other Allow	Basic wages	Other Allowances	Performance Allowance	Other cash payments (Nature of payment to be indicated)	Total	PF	ESIC	Oth ers			
1	6032	1013704786	100370619627	SUNIL KUMAR	SATPAL SINGH	1131	DEO	26		26	10686	1456	10686	1456	0	0	12142	1282	213	0	10647	605810410000904	
2	6568	1013766550	100196056941	KRISHAN TOMAR	VED PRAKASH TOMAR		DEO	25		25	10686	3956	10275	3804	0	0	14079	1233	247	0	12599	605810410001138	
3	6956	1013834635	100006849592	OM PAL SINGH	BHAGWAN DAS	477	DEO	26		26	10686	1456	10686	1456	0	0	12142	1282	213	0	10647	605810410000137	
4	6687	1013788972	100173418348	JAVED KHAN	MOHD. SALIM PARVEZ	1428	DEO	26		26	10686	1456	10686	1456	0	0	12142	1282	213	0	10647	605810410001218	
5	7844	1013893367	100532443708	VIPIN SHARMA	JAI BHAGWAN SHARMA	492	DEO	24		24	10686	3300	9864	3046	0	0	12910	1184	226	0	11500	605810110011854	
6	8651	1013987565	100596211535	ROHIT	DULI CHAND	502	DEO	26		26	10686	1456	10686	1456	0	0	12142	1282	213	0	10647		
7	6957	1113450096	100061109249	SHASHI KANT	SUKHDEV GOND	480	DEO	24		24	10686	1456	9864	1344	0	0	11208	1184	197	0	9827	605810410001341	
8	4751	1013546445	100113585449	BHUWAN CHANDRA	RAMESH CHAND	434	Disp.	24		24	10686	1456	9864	1344	0	0	11208	1184	197	0	9827	605810410000462	
9	4157	1013532044	100351660160	SHIV RAJ SINGH	KHAILAN SINGH	417	DRV.	26		26	9802	1352	9802	1352	0	0	11154	1176	196	0	9782	605810410000378	
10	4404	1013507108	100286583997	QAMAR MAHMOOD	RAIS AHEMAD	424	DRV.	26		26	9802	1352	9802	1352	0	0	11154	1176	196	0	9782	605810410000326	
11	5914	1013684750	100372540277	SURAJ SINGH	SUKHBIR SINGH	458	DRV.	26		26	9802	1352	9802	1352	0	0	11154	1176	196	0	9782	605810410000826	
12	7619	1013879126	100533138530	RAJENDER PRASAD	TARA DATT		DRV.	26		26	9802	1352	9802	1352	0	0	11154	1176	196	0	9782	605810410001581	
13	8182	1013574874	100532313040	RAM GIRI	DHAN GIRI		DRV.	26		26	9802	1352	9802	1352	0	0	11154	1176	196	0	9782	605810410000543	
14	8660	1013987593	100596204323	CHANDEN SINGH BISHT	DIWAN SINGH		DRV.	26		26	9802	1352	9802	1352	0	0	11154	1176	196	0	9782	712210110000566	
15	6786	1013803020	100016073379	PRADEEP KUMAR	GAUTAM		MT	20		20	10686	1456	8220	1120	0	0	9340	986	164	0	8190	605810410001260	
16	7093	1013852287	100151941302	GAUTAM KUMAR	CHAMAN LAL	1184	MT	26		26	10686	1456	10686	1456	0	0	12142	1282	213	0	10647	605810410000943	
17	8123	1013922237	100532659815	MOHD. SALIM	MOHD.LIYAQAT ALI	495	MT	26		26	10686	1456	10686	1456	0	0	12142	1282	213	0	10647	605810310001093	
18	8555	1013976820	100595919967	AMAN KUMAR SINGH	AVDESH KUMAR SINGH		MT	24		24	10686	1456	9864	1344	0	0	11208	1184	197	0	9827		
19	8804	1013842809	100049133056	GYAN PRAKASH	RAMPAL SINGH	503	MT	26		26	10686	1456	10686	1456	0	0	12142	1282	213	0	10647	605810410001367	
20	8853	1014034513	100654603326	SAURAV BUDAKODI	GIRISH CHANDRA BODAKOTI		MT	26		26	10686	1456	10686	1456	0	0	12142	1282	213	0	10647	605810310001156	
21	8900	1014042716		SANJU KUMAR	DAYANAND		MT	26		26	10686	1456	10686	1456	0	0	12142	1282	213	0	10647		
22	8901	1014042701		PRADEEP SINGH (II)	SAYAN SINGH		MT	26		26	10686	1456	10686	1456	0	0	12142	1282	213	0	10647	605810310001163	
23	8939	1014051399		AMJAD	ASLAM		MT	6		6	10686	1456	2466	336	0	0	2802	296	50	0	2456		
24	8921	1013252036	100091590835	ARVIND KUMAR	MAHESH CHAND	344	MT	25		25	10686	1456	10275	1400	0	0	11675	1233	205	0	10237		
25	6958	1013834638	100046398673	SHASHI RANJAN KUMAR	RAM DEV SINGH		SDA	23		23	8918	1222	7889	1081	0	0	8970	947	157	0	7866	605810410001332	
26	6959	1013834639	100067281966	PANKAJ DHYANI	VIJENDER PRASAD DHYANI	478	SDA	25		25	8918	1222	8575	1175	0	0	9750	1029	171	0	8550	605810410001334	
27	8493	1013967133	100566909829	VINAY KUMAR PATHAK	RAMKBAL PATHAK		SDA	16		16	8918	1222	5488	752	0	0	6240	659	110	0	5471		
28	8404	1013959789	100532376141	NEHA RAWAT	GOKUL SINGH RAWAT	1927	SDA	26		26	8918	1222	8918	1222	0	0	10140	1070	178	0	8892	605810110011958	
29	5919	1013691092	100132255798	DEEPAK KUMAR	SHASHI KANT	1089	SDA	26		26	8918	1222	8918	1222	0	0	10140	1070	178	0	8892	605810410000890	
30	5316	1013549929	100280111828	PREETI	BALJEET SINGH		WDN	26		26	10686	6184	10686	6184	0	0	16870	1282	0	0	15588	605810410000618	

Sl.	P.F No.	ESIC No.	UAN No.	Name of workman	Father's Name	Sl. No. in the register of workmen	Designation/nate of work done	No. of days worked	Units of work done	Total Days	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	Other Allow	Basic wages	Other Allowances	Performance Allowance	Other cash payments (Nature of payment to be indicated)	Total	PF	ESIC	Oth ers			
31	6991	1013834673	100052953508	PRATIBHA DUBEY	SANDEEP KUMAR DUBEY		WDN	17		17	10686	2991	6987	1956	0	0	8943	838	157	0	7948	006327	
								747	0	747			293825	50002	0	0	343827	35255	5740	0	302832		