

Form XVII																																											
Name and address of contractor :			Wholesale Services Pvt Ltd																		Name and address of establishment in which contract is carried on :										DEVELOP LOGISTICS PRIVATE LIMITED (P. AN. INDIA)												
Name and location of work :			SECURITY SERVICES-(P. AN. INDIA)																		Name and address of principal employer :										DEVELOP LOGISTICS PRIVATE LIMITED (P. AN. INDIA)												
Registration number :			Sec-51																																								
			Additional Mandatory details												Amount of wages earned															Deductions (if any indicate dates)													
Sl.No.	Emp ID	Name of Workman / Employee	Designation / nature of work done	Category / Classification - (As laid down in the Factories Act/Hygiene Act)	Gender	Father Name	Date of Birth (DD-MMM-YYYY)	Bank Account No.	Bank Name	PF UAN No.	ESIC No.	Outstanding Wages	Provident Fund Gross (For ESIC Application)	Branch (Date commencing)	Location	State	No of days worked	Units of work done	Daily rate of wages / gross rate Monthly Wages	Basic wages	Basic Pay (Minimum payable for previous Month)	D.A.	HRA	T.A.	MFDA	Over time wages	Other cash payment / Advance of payment for the month	Arrear (HRA)	Arrear (T.A)	Other Advances	Other Variable Allowance (if any)	Total Gross	PF	ESI	P. Ins.	LWF	Other deduction (if any)	Total Deductions	Net amount paid	Time of payment	Signature of Workman / Employee	Initial of supervisor / In-charge	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42		
55	GH11517	Pankaj Singh	SECURITY GUARD	UNSKILLED	M	CHARAN SINGH	1990-10-10	62925112412	SBI BANK	99000000000	ESIC-049	ESIC-049	24096	0	24096	Haryana	1	0	24096	719	146	0	267	52	0	0	0	0	71	0	0	0	996	86	0	0	6.75	0	86.75	969.25	07/01/2022		
56	GH2761	MANOJ KUMAR SINGH	SECURITY GUARD	UNSKILLED	M	MEERAB SINGH	1987-06-23	312402010910312	BANK OF INDIA	99000000000	ESIC-049	ESIC-049	24096	0	24096	Haryana	9	0	24096	4604	0	0	1866	466	0	777	0	0	0	0	0	7775	616	56	0	6.75	0	674.75	7699.25	07/01/2022			
57	GH2461	KAVI KUMAR	SECURITY GUARD	UNSKILLED	M	SATVEER SINGH	1990-10-15	6216101700063550	NATIONAL	99000000000	ESIC-049	ESIC-049	24096	0	24096	Haryana	15	0	24096	2773	286	0	3109	777	0	0	0	0	115	28	0	0	12808	1664	0	0	6.75	0	1664.75	11623.25	07/01/2022		
58	GH2462	RAJ PRASAD GHOSH	SECURITY GUARD	UNSKILLED	M	AN PRASAD GHOSH	1990-05-08	6794910051741	ICICI BANK	99000000000	ESIC-049	ESIC-049	24096	0	24096	Haryana	24	0	24096	12617	312	0	4975	1240	0	0	0	0	126	30	0	0	19123	1683	0	0	6.75	0	1689.75	16972.25	07/01/2022		
59	GH71624	SATYAN KUMAR	SECURITY GUARD	UNSKILLED	M	MEETA K. NANNAN	1996-07-02	6013671214	BANK OF INDIA	99000000000	ESIC-049	ESIC-049	24096	0	24096	Haryana	6	0	24096	3109	0	0	1246	311	0	0	0	0	0	0	0	0	4646	416	0	0	6.75	0	416.75	4251.25	07/01/2022		