

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 : METRO WALK (HOUSEKEEPING)

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 :METRO WALK, SEC-10, ROHINI,NEW DELHI-110086

For the m/o March 2017

Sl.	P.F No.	ESIC No.	UAN NO.	Name of workman	Father's Name	Designation/nate of work done	Main days	Off days	Total Days	Daily-rate of wages/ piece-	Amount of wages earned			Deductions				Net amount paid	Cheque/Signature/Thumb-impresion of workman	Initial of contract or or his representative
										Basic	Basic wages	Performance Allowance	Total	PF	ESIC	UNIFORM	Total			
1	8595	2015732274	100596805874	SALMA	W/O ABUL HASAN	H.M	27	4	31	9178	9178	740	9918	1101	174	0	1275	8643	037300101025784	
2	8628	2015388732	100596066886	ANITA I	BRIJESH	H.M	27	4	31	9178	9178	1110	10288	1101	181	0	1282	9006	4629520384564563	
3	8625	2015732281	100597713667	HUKUM CHAND	VED PRAKASH	H.B	25	4	29	9178	8586	666	9252	1030	162	0	1192	8060	037300101025851	
4	8598	2014670334	100596266399	SANDEEP KUMAR/PRASAD	GAURI PRASAD	H.B	27	4	31	9178	9178	2739	11917	1101	209	0	1310	10607	037300101025812	
5	8599	2015285236	100596313951	SANT RAM	GURU BAKAS	H.B	27	4	31	9178	9178	6217	15395	1101	270	0	1371	14024	037300101025850	
6	8600	2014680170	100596481718	RAKESH KUMAR II/ RAJU	KALI CHARAN	H.B	27	4	31	9178	9178	740	9918	1101	174	0	1275	8643	037300101025840	
7	8601	2015732313	100596779021	BHEEMA	MEVA LAL	H.B	27	4	31	9178	9178	1110	10288	1101	181	0	1282	9006	037300101025817	
8	8621	2015732287	100596582933	VIRENDER I	KUNJAL RAM	H.B	27	4	31	9178	9178	3405	12583	1101	221	0	1322	11261	037300101025868	
9	8603	2015765180	100597247871	KARAN	RATAN	H.B	27	4	31	9178	9178	1184	10362	1101	182	0	1283	9079	037300101025814	
10	8605	2012998124	100597138337	GURU DAYAL BHARTI	RAM CHARAN	H.B	27	4	31	9178	9178	6143	15321	1101	269	0	1370	13951	037300101025802	
11	8606	2015732170	100597112344	SONU	RAJESH	H.B	27	4	31	9178	9178	0	9178	1101	161	0	1262	7916	037300101025815	

Sl.	P.F No.	ESIC No.	UAN NO.	Name of workman	Father's Name	Designation/nate of work done	Main days	Off days	Total Days	Daily-rate of wages/ piece-	Amount of wages earned			Deductions				Net amount paid	Cheque/Signature/Thumb-impresion of workman	Initial of contract or or his representative
											Basic	Basic wages	Performance Allowance	Total	PF	ESIC	UNIFORM			
12	8607	2015732133	100595875853	OM VEER	ANOKHE LAL	H.B	27	4	31	9178	9178	3849	13027	1101	228	0	1329	11698	4629520384564571	
13	8608	2014870812	100596407579	SURAJ KUMAR	JAI LAL	H.B	27	4	31	9178	9178	592	9770	1101	171	0	1272	8498	037300101025813	
14	8609	2015732150	100597713605	BHAWAR SINGH	VED PRAKASH	H.B	27	4	31	9178	9178	222	9400	1101	165	0	1266	8134	037300101025866	
15	8622	2015732260	100597157556	RAKESH I	RAM SARAN	H.B	27	4	31	9178	9178	0	9178	1101	161	0	1262	7916	037300101025787	
16	8612	2015765448	100597477170	ABHISHEK II	SHISHAM	H.B	21.5	3	24.5	9178	7254	222	7476	870	131	0	1001	6475	4629520384564589	
17	8614	2015765411	100596361860	KALI CHARAN	HIRA LAL	H.B	27	4	31	9178	9178	0	9178	1101	161	0	1262	7916	037300101025865	
18	8708	1013997266	100614413392	HARPAL	RAM NARESH	H.B	27	4	31	9178	9178	0	9178	1101	161	0	1262	7916	4629520384564605	
19	8801	1013978469	100626006155	AMAN	KHEM CHAND	H.B	27	4	31	9178	9178	222	9400	1101	165	0	1266	8134	4629520384562567	
20	8846	2015765549	100656866463	RAKHI	VIRESH	H.B	27	4	31	9178	9178	592	9770	1101	171	0	1272	8498	037300101025796	
21	8914	1014042870	100698370658	RANJU	W/O RAMNATH	H.B	27.0	4	31	9178	9178	296	9474	1101	166	0	1267	8207	4629520384562575	
22	8941	1014051394	100698143250	DEEPAK KUMAR/PARCHA	JAI LAL	H.M	25	4	29	9178	8586	0	8586	1030	151	0	1181	7405	4629520384562591	
23	8602	2015732167	100597200073	VEERENDER II	RAMESH	H.M	25.5	4	29.5	9178	8734	666	9400	1048	165	0	1213	8187	037300101025825	
24	9051	1014079185	100788292808	RINKU	BABU LAL	H.M	24	3	27	9178	7994	222	8216	959	144	0	1103	7113	SB/01/2039	
25	9149	1014096758	100788255284	AKASH	ASHOK	H.M	26	4	30	9178	8882	0	8882	1066	156	0	1222	7660	SB/01/2020	

Sl.	P.F No.	ESIC No.	UAN NO.	Name of workman	Father's Name	Designation/nate of work done	Main days	Off days	Total Days	Daily-rate of wages/ piece-	Amount of wages earned			Deductions				Net amount paid	Cheque/Signature/Thumb-impresion of workman	Initial of contract or or his representative
											Basic	Basic wages	Performance Allowance	Total	PF	ESIC	UNIFORM			
26	9258	1014137725	101017127439	SONPAL	CHURAN LAL	H.M	22	3	25	9178	7402	0	7402	888	130	0	1018	6384	4629520384562609	
27	9255	1014139280	101017127402	BHAGAT SINGH	JILE SINGH	H.M	27	4	31	9178	9178	0	9178	1101	161	0	1262	7916	4629520384562674	
28	9266	1014155028	101037418456	SOBHNATH	BALRAJ	H.M	27	4	31	9178	9178	1776	10954	1101	192	0	1293	9661	4629520384562534	
29	9279	1014167609	101063314270	SATE LAL	DEV RAJ	H.M	21	3	24	9178	7106	1110	8216	853	144	0	997	7219	4629520384562542	
				TOTAL			757	112	869		257282	33823	291105	30865	5107	0	35972	255133		