

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 August 2018**

Sl.	P.F No.	ESIC No.	UAN NO.	Name of workman	Father's Name	Designation /rate 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	ATM CHG			
1	8598	2014670334	100596266399	SANDEEP KUMAR/PRASAD	GAURI PRASAD	H.B	7	1	8	9724	2509	235	2744	301	49	0	350	2394	037300101025812	
2	8599	2015285236	100596313951	SANT RAM	GURU BAKAS	H.B	27	4	31	9724	9724	4470	14194	1167	249	0	1416	12778	037300101025850	
3	8600	2014680170	100596481718	RAKESH KUMAR II/RAJU	KALI CHARAN	H.B	27	4	31	9724	9724	627	10351	1167	182	0	1349	9002	037300101025840	
4	8601	2015732313	100596779021	BHEEMA	MEVA LAL	H.B	27	4	31	9724	9724	2588	12312	1167	216	0	1383	10929	037300101025817	
5	8621	2015732287	100596582933	VIRENDER I	KUNJAL RAM	H.B	27	4	31	9724	9724	3058	12782	1167	224	0	1391	11391	037300101025868	
6	8603	2015765180	100597247871	KARAN	RATAN	H.B	23	3	26	9724	8156	235	8391	979	147	0	1126	7265		
7	8605	2012998124	100597138337	GURU DAYAL BHARTI	RAM CHARAN	H.B	25	3	28	9724	8783	2823	11606	1054	204	0	1258	10348	037300101025802	
8	8606	2015732170	100597112344	SONU	RAJESH	H.B	27	4	31	9724	9724	627	10351	1167	182	0	1349	9002	037300101025815	
9	8622	2015732260	100597157556	RAKESH I	RAM SARAN	H.B	11	2	13	9724	4078	0	4078	489	72	0	561	3517	037300101025787	
10	8708	1013997266	100614413392	HARPAL	RAM NARESH	H.B	27	4	31	9724	9724	627	10351	1167	182	0	1349	9002	4629520393351002	

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											Basic	Basic wages	Perfor mance Allowan ce	Total	PF	ESIC	ATM CHG			
11	8801	1013978469	100626006155	AMAN	KHEM CHAND	H.B	21	3	24	9724	7528	0	7528	903	132	0	1035	6493		
12	8846	2015765549	100656866463	RAKHI	VIRESH	H.B	25	4	29	9724	9097	0	9097	1092	160	0	1252	7845	037300101025796	
13	8941	1014051394	100698143250	DEEPAK KUMAR/PARCHA	JAI LAL	H.M	27.0	4	31	9724	9724	941	10665	1167	187	0	1354	9311	4629520391196854	
14	9051	1014079185	100788292808	RINKU	BABU LAL	H.M	21.5	3	24.5	9724	7685	0	7685	922	135	0	1057	6628		
15	9149	1014096758	100788255284	AKASH	ASHOK	H.M	22	3	24.5	9724	7685	1412	9097	922	160	0	1082	8015	213402101002020	
16	19255	1014139280	101017127402	BHAGAT SINGH	JILE SINGH	H.M	27	4	31	9724	9724	941	10665	1167	187	0	1354	9311	4629520384562674	
17	19266	1014155028	101037418456	SOBHNATH	BALRAJ	H.M	26	4	30	9724	9410	0	9410	1129	165	0	1294	8116	4629520384562534	
18	19279	1014167609	101063314270	SATE LAL	DEV RAJ	H.M	27	4	31	9724	9724	4705	14429	1167	253	0	1420	13009	4629520384562542	
19	19407	1014192415	101112913208	SATVEER SINGH	DHARAM SINGH	H.M	22	3	25	9724	7842	2588	10430	941	183	0	1124	9306	4629520384564498	
20	8616	2015036504	100597088071	RAJESH	RAJ PAL	H.B	24.0	3	27	9724	8469	0	8469	1016	149	0	1165	7304	037300101025848	
21	19573	2015732281	100597713667	HUKUM CHAND	VED PRAKASH	H.B	23	3	26	9724	8156	0	8156	979	143	0	1122	7034		
22	19574	1013986205	100596338338	INDRESH	HARI LAL	H.B	27	4	31	9724	9724	941	10665	1167	187	0	1354	9311	4629520391196847	
23	19530	1014244988	101201767111	JAGDISH	RAM CHARAN	H.B	27	4	31	9724	9724	3215	12939	1167	227	0	1394	11545	4629520391196839	

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											Basic	Basic wages	Performance Allowance	Total	PF	ESIC	ATM CHG			
24	9531	1014244976	101201767124	SEEMA DEVI	SHAMBHU PASWAN	H.B	18.0	2	20	9724	6274	0	6274	753	110	0	863	5411	4629520391196821	
25	19258	1014137725	101017127439	SONPAL	CHURAN LAL	H.M	27	4	31	9724	9724	0	9724	1167	171	0	1338	8386	4629520384562609	
26	19562	1014262444	101233398544	MANOJ	RAM JI	H.B	26	4	30	9724	9410	0	9410	1129	165	0	1294	8116	4629520391197803	
27	8609	2015732150	100597713605	BHAWAR SINGH	VED PRAKASH	H.B	22.0	3	25	9724	7842	0	7842	941	138	0	1079	6763		
28	19657	1014308365	101299861984	RAM NEWAL	RAMBADAL	H.B	27.0	4	31	9724	9724	0	9724	1167	171	0	1338	8386	4629520393351150	
29	8628	2015388732	100596066886	ANITA I	BRIJESH	H.B	27.0	4	31	9724	9724	1255	10979	1167	193	0	1360	9619	4629520384564563	
30				PARHLAD		H.B	15.0	2	17	9724	5333	0	5333	640	94	0	734	4599	4629520393351184	
31	19673	1014319019	101317531129	DEEPAK II	RAM RATAN	H.B	6.0	0	6	9724	1882	0	1882	226	33	0	259	1623	4629520393351192	
32	8914	1014042870	100698370658	RANJU	W/O RAMNATH	H.M	16.0	2	18	9724	5646	0	5646	678	99	0	777	4869	4629520384562575	
33	19659	1014308386	101300323378	DOLI DEVI	DAL CHANDRA SHRMA	H.B	20.0	3	23	9724	7215	0	7215	866	127	0	993	6222	4629520393351010	
34	19324	1014177966	101086587925	BADAL	RATAN	H.B	11.0	1	12	9724	3764	0	3764	452	66	0	518	3246	4629520384564597	
35	19685	1014343201	101351446661	VIJAY	JAGDISH	H.B	4.0	0	4	9724	1255	0	1255	151	22	0	173	1082		
				<b>TOTAL</b>			<b>766.0</b>	<b>108</b>	<b>874.0</b>		<b>274155</b>	<b>31288</b>	<b>#####</b>	<b>32901</b>	<b>5364</b>	<b>0</b>	<b>38265</b>	<b>267178</b>		