

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 October 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	27	4	31	9724	9724	2588	12312	1167	216	0	1383	10929	037300101025812	
2	8599	2015285236	100596313951	SANT RAM	GURU BAKAS	H.B	19	2	21	9724	6587	2117	8704	790	153	0	943	7761	037300101025850	
3	8600	2014680170	100596481718	RAKESH KUMAR II/RAJU	KALI CHARAN	H.B	27	4	31	9724	9724	863	10587	1167	186	0	1353	9234	037300101025840	
4	8601	2015732313	100596779021	BHEEMA	MEVA LAL	H.B	27	4	31	9724	9724	3137	12861	1167	226	0	1393	11468	037300101025817	
5	8621	2015732287	100596582933	VIRENDER I	KUNJAL RAM	H.B	27	4	31	9724	9724	2666	12390	1167	217	0	1384	11006	037300101025868	
6	8605	2012998124	100597138337	GURU DAYAL BHARTI	RAM CHARAN	H.B	27	4	31	9724	9724	4705	14429	1167	253	0	1420	13009	037300101025802	
7	8606	2015732170	100597112344	SONU	RAJESH	H.B	27	4	31	9724	9724	1255	10979	1167	193	0	1360	9619	037300101025815	
8	8622	2015732260	100597157556	RAKESH I	RAM SARAN	H.B	26	4	30	9724	9410	0	9410	1129	165	0	1294	8116	037300101025787	
9	8708	1013997266	100614413392	HARPAL	RAM NARESH	H.B	27	4	31	9724	9724	0	9724	1167	171	0	1338	8386	4629520393351002	
10	8846	2015765549	100656866463	RAKHI	VIRESH	H.B	27	4	31	9724	9724	314	10038	1167	176	0	1343	8695	037300101025796	

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			
11	8941	1014051394	100698143250	DEEPAK KUMAR/PARCHA	JAI LAL	H.M	27.0	4	31	9724	9724	941	10665	1167	187	0	1354	9311	4629520391196854	
12	9051	1014079185	100788292808	RINKU	BABU LAL	H.M	20.0	3	23	9724	7215	0	7215	866	127	0	993	6222	SB/01/2039	
13	9149	1014096758	100788255284	AKASH	ASHOK	H.M	27	4	31	9724	9724	3058	12782	1167	224	0	1391	11391	213402101002020	
14	19255	1014139280	101017127402	BHAGAT SINGH	JILE SINGH	H.M	27	4	31	9724	9724	627	10351	1167	182	0	1349	9002	4629520384562674	
15	19266	1014155028	101037418456	SOBHNATH	BALRAJ	H.M	27	4	31	9724	9724	314	10038	1167	176	0	1343	8695	4629520384562534	
16	19407	1014192415	101112913208	SATVEER SINGH	DHARAM SINGH	H.M	27	4	31	9724	9724	3764	13488	1167	237	0	1404	12084	4629520384564498	
17	8616	2015036504	100597088071	RAJESH	RAJ PAL	H.B	15.0	2	17	9724	5333	0	5333	640	94	0	734	4599	037300101025848	
18	19530	1014244988	101201767111	JAGDISH	RAM CHARAN	H.B	27	4	31	9724	9724	235	9959	1167	175	0	1342	8617	4629520391196839	
19	9531	1014244976	101201767124	SEEMA DEVI	SHAMBHU PASWAN	H.B	27.0	4	31	9724	9724	314	10038	1167	176	0	1343	8695	4629520391196821	
20	19258	1014137725	101017127439	SONPAL	CHURAN LAL	H.M	27	4	31	9724	9724	314	10038	1167	176	0	1343	8695	4629520384562609	
21	19562	1014262444	101233398544	MANOJ	RAM JI	H.B	24	3	27	9724	8469	0	8469	1016	149	0	1165	7304	4629520391197803	
22	19657	1014308365	101299861984	RAM NEWAL	RAMBADAL	H.B	23.0	3	26	9724	8156	0	8156	979	143	0	1122	7034	4629520393351150	
23	8628	2015388732	100596066886	ANITA I	BRIJESH	H.B	27.0	4	31	9724	9724	314	10038	1167	176	0	1343	8695	4629520384564563	

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			
24	8914	1014042870	100698370658	RANJU	W/O RAMNATH	H.M	18.0	2	20	9724	6274	0	6274	753	110	0	863	5411	4629520384562575	
25	19659	1014308386	101300323378	DOLI DEVI	DAL CHANDRA SHRMA	H.B	26.0	4	30	9724	9410	0	9410	1129	165	0	1294	8116	4629520393351010	
26	19685	1014343201	101351446661	VIJAY	JAGDISH	H.B	21.5	3	24.5	9724	7685	0	7685	922	135	0	1057	6628	4629520393351283	
27	8614	2015765411	100596361860	KALI CHARAN	HIRA LAL	H.B	25.0	4	29	9724	9097	1647	10744	1092	189	0	1281	9463	037300101025865	
28	19696	1014353221	101365450720	GOVINDAS BARAR	MATTHU	H.B	16.0	2	18	9724	5646	0	5646	678	99	0	777	4869	4629520393351440	
29	9550	1014252390	101214211292	RAMESH	BHAGVANDEEN	H.B	27.0	4	31	9724	9724	1255	10979	1167	193	0	1360	9619		
30	19745	1114543548	100457387170	VINOD KUMAR	GOPI CHAND	H.B	24.0	3	27	9724	8469	471	8940	1016	157	0	1173	7767		
31	19746	2015732167	100597200073	VEERENDER II	RAMESH	H.B	7.0	1	8	9724	2509	0	2509	301	44	0	345	2164	037300101025825	
32				ROHIT		H.B	3.0	0	3	9724	941	0	941	113	17	0	130	811		
				<b>TOTAL</b>			<b>753.5</b>	<b>108</b>	<b>861.5</b>		<b>270233</b>	<b>30899</b>	<b>301132</b>	<b>32430</b>	<b>5287</b>	<b>0</b>	<b>37717</b>	<b>263415</b>		