

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 November 2018

Sl.	P.F No.	ESIC No.	UAN NO.	Name of workman	Father's Name	Designation /nature of work done	Main days	Off days	Total Days	Daily-rate of wages/piece-rate	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	2.015E+09	100596266399	SANDEEP KUMAR/PRASAD	GAURI PRASAD	H.B	26	4	30	14000	14000	2683	16683	1680	292	0	1972	14711	037300101025812	
2	8600	2.015E+09	100596481718	RAKESH KUMAR II/RAJU	KALI CHARAN	H.B	26	4	30	14000	14000	583	14583	1680	256	0	1936	12647	037300101025840	
3	8601	2.016E+09	100596779021	BHEEMA	MEVA LAL	H.B	26	4	30	14000	14000	5250	19250	1680	337	0	2017	17233	037300101025817	
4	8621	2.016E+09	100596582933	VIRENDER I	KUNJAL RAM	H.B	26	4	30	14000	14000	6883	20883	1680	366	0	2046	18837	037300101025868	
5	8605	2.013E+09	100597138337	GURU DAYAL BHARTI	RAM CHARAN	H.B	15	2	17	14000	7933	3150	11083	952	194	0	1146	9937	037300101025802	
6	8606	2.016E+09	100597112344	SONU	RAJESH	H.B	10	1	11	14000	5133	0	5133	616	90	0	706	4427	037300101025815	
7	8622	2.016E+09	100597157556	RAKESH I	RAM SARAN	H.B	26	4	30	14000	14000	0	14000	1680	245	0	1925	12075	037300101025787	
8	8708	1.014E+09	100614413392	HARPAL	RAM NARESH	H.B	26	4	30	14000	14000	467	14467	1680	254	0	1934	12533	4629520393351002	
9	8846	2.016E+09	100656866463	RAKHI	VIRESH	H.B	26	4	30	14000	14000	467	14467	1680	254	0	1934	12533	037300101025796	
10	8941	1.014E+09	100698143250	DEEPAK KUMAR/PARCHA	JAI LAL	H.M	26.0	4	30	14000	14000	467	14467	1680	254	0	1934	12533	4629520391196854	

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/percentage-rate	Amount of wages earned			Deductions				Net amount paid	Cheque/Signature/Thumb-impression of workman	Initial of contract or or his representative
										Basic	Basic wages	Performance Allowance	Total	PF	ESIC	ATM CHG	Total			
11	9051	1.014E+09	100788292808	RINKU	BABU LAL	H.M	18.5	2	20.5	14000	9567	0	9567	1148	168	0	1316	8251	213402101002039	
12	9149	1.014E+09	100788255284	AKASH	ASHOK	H.M	26	4	30	14000	14000	6067	20067	1680	352	0	2032	18035	213402101002020	
13	19255	1014139280	101017127402	BHAGAT SINGH	JILE SINGH	H.M	24	3	27	14000	12600	0	12600	1512	221	0	1733	10867	4629520384562674	
14	19266	1014155028	101037418456	SOBHNATH	BALRAJ	H.M	24	3	26.5	14000	12367	0	12367	1484	217	0	1701	10666	4629520384562534	
15	19407	1014192415	101112913208	SATVEER SINGH	DHARAM SINGH	H.M	26	4	30	14000	14000	8750	22750	1680	399	0	2079	20671	4629520384564498	
16	19530	1.014E+09	101201767111	JAGDISH	RAM CHARAN	H.B	26	4	30	14000	14000	7117	21117	1680	370	0	2050	19067	4629520391196839	
17	9531	1.014E+09	101201767124	SEEMA DEVI	SHAMBHU PASWAN	H.B	25.0	4	29	14000	13533	0	13533	1624	237	0	1861	11672	4629520391196821	
18	19562	1.014E+09	101233398544	MANOJ	RAM JI	H.B	26	4	30	14000	14000	233	14233	1680	250	0	1930	12303	4629520391197803	
19	8628	2.015E+09	100596066886	ANITA I	BRIJESH	H.B	25.0	4	29	14000	13533	0	13533	1624	237	0	1861	11672	4629520384564563	
20	8914	1.014E+09	100698370658	RANJU	W/O RAMNATH	H.M	25.5	4	29.5	14000	13767	0	13767	1652	241	0	1893	11874	4629520384562575	
21	19659	1014308386	101300323378	DOLI DEVI	DAL CHANDRA SHRMA	H.B	3.0	0	3	14000	1400	0	1400	168	25	0	193	1207	4629520393351010	
22	19685	1014343201	101351446661	VIJAY	JAGDISH	H.B	25.0	4	29	14000	13533	0	13533	1624	237	0	1861	11672	4629520393351283	
23	8614	2.016E+09	100596361860	KALI CHARAN	HIRA LAL	H.B	26.0	4	30	14000	14000	7117	21117	1680	370	0	2050	19067	037300101025865	

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										Basic	Basic wages	Performance Allowance	Total	PF	ESIC	ATM CHG	Total			
24	19696	1014353221	101365450720	GOVINDAS BARAR	MATTHU	H.B	10.0	1	11	14000	5133	0	5133	616	90	0	706	4427	4629520393351440	
25	9550	1.014E+09	101214211292	RAMESH	BHAGVANDEEN	H.B	23.0	3	26	14000	12133	0	12133	1456	213	0	1669	10464		
26	19745	1.115E+09	100457387170	VINOD KUMAR	GOPI CHAND	H.B	26.0	4	30	14000	14000	1750	15750	1680	276	0	1956	13794		
27	19746	2.016E+09	100597200073	VEERENDER II	RAMESH	H.B	26.0	4	30	14000	14000	1633	15633	1680	274	0	1954	13679	037300101025825	
28	8152	2.015E+09	100532441417	LAL BABU RAJAK	JAGGI	H.B	26.0	4	30	14000	14000	1400	15400	1680	270	0	1950	13450	4629520384562625	
				TOTAL			643.5	95.0	738.5		344632	54017	398649	41356	6989	0	48345	350304		