

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 2019

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	Advance			
1	8598	2.015E+09	100596266399	SANDEEP KUMAR/PRASAD	GAURI PRASAD	HB 1096	24	3	27	14000	12194	0	12194	1463	214	0	1677	10517	037300101025812	
2	8600	2.015E+09	100596481718	RAKESH KUMAR II/RAJU	KALI CHARAN	HB 1025	27	4	31	14000	14000	0	14000	1680	245	0	1925	12075	037300101025840	
3	8601	2.016E+09	100596779021	BHEEMA	MEVA LAL	HB 1421	27	4	31	14000	14000	903	14903	1680	261	0	1941	12962	037300101025817	
4	8605	2.013E+09	100597138337	GURU DAYAL BHARTI	RAM CHARAN	HB 1020	27	4	31	14000	14000	452	14452	1680	253	0	1933	12519	037300101025802	
5	8606	2.016E+09	100597112344	SONU	RAJESH	HB 1334	25.5	4	29.5	14000	13323	0	13323	1599	234	0	1833	11490	037300101025815	
6	8622	2.016E+09	100597157556	RAKESH I	RAM SARAN	HB 1439	26	4	30	14000	13548	0	13548	1626	238	0	1864	11684	037300101025787	
7	8708	1.014E+09	100614413392	HARPAL	RAM NARESH	HB 1495	25.5	4	29.5	14000	13323	0	13323	1599	234	0	1833	11490	4629520393351002	
8	8846	2.016E+09	100656866463	RAKHI	VIRESH	HM 1610	25	4	29	14000	13097	0	13097	1572	230	0	1802	11295	037300101025796	
9	8941	1.014E+09	100698143250	DEEPAK KUMAR/PARCHA	JAI LAL	HB 1636	23.0	3	26	14000	11742	0	11742	1409	206	0	1615	10127	4629520391196854	
10	9051	1.014E+09	100788292808	RINKU	BABU LAL	HB 1650	20.0	2	22	14000	9935	0	9935	1192	174	0	1366	8569	213402101002039	

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-impression of workman	Initial of contract or or his representative
										Basic	Basic wages	Performance Allowance	Total	PF	ESIC	Advance	Total			
11	9149	1.014E+09	100788255284	AKASH	ASHOK	HB 1657	22	3	25	14000	11290	0	11290	1355	198	0	1553	9737	213402101002020	
12	19255	1014139280	101017127402	BHAGAT SINGH	JILE SINGH	HB 1664	23	3	26	14000	11742	0	11742	1409	206	0	1615	10127	4629520398232975	
13	19407	1014192415	101112913208	SATVEER SINGH	DHARAM SINGH	HB 1670	27	4	31	14000	14000	452	14452	1680	253	0	1933	12519	4629520398232991	
14	19530	1.014E+09	101201767111	JAGDISH	RAM CHARAN	HB 1669	26	4	29.5	14000	13323	0	13323	1599	234	0	1833	11490	4629520391196839	
15	9531	1.014E+09	101201767124	SEEMA DEVI	SHAMBHU PASWAN	HM 1673	27.0	4	31	14000	14000	903	14903	1680	261	0	1941	12962	4629520391196821	
16	8628	2.015E+09	100596066886	ANITA I	BRIJESH	HM 646	27.0	4	31	14000	14000	1355	15355	1680	269	0	1949	13406	4629520398233007	
17	8914	1.014E+09	100698370658	RANJU	W/O RAMNATH	HM 1628	19.0	2	21	14000	9484	0	9484	1138	166	0	1304	8180	4629520398233015	
18	19685	1014343201	101351446661	VIJAY	JAGDISH		5.0	0	5	14000	2258	0	2258	271	40	0	311	1947	4629520393351283	
19	8614	2.016E+09	100596361860	KALI CHARAN	HIRA LAL	HB 1424	9.0	1	10	14000	4516	0	4516	542	80	0	622	3894	037300101025865	
20	19696	1014353221	101365450720	GOVINDAS BARAR	MATTHU		26.0	4	30	14000	13548	0	13548	1626	238	0	1864	11684	4629520393351440	
21	9550	1.014E+09	101214211292	RAMESH	BHAGVANDEE N		23.0	3	26	14000	11742	0	11742	1409	206	0	1615	10127	4629520393351036	
22	19745	1.115E+09	100457387170	VINOD KUMAR	GOPI CHAND		20.0	3	23	14000	10387	0	10387	1246	182	0	1428	8959	4629520393351051	
23	19746	2.016E+09	100597200073	VEERENDER II	RAMESH	HB 1442	25.0	4	29	14000	13097	0	13097	1572	230	0	1802	11295	037300101025825	

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-impression of workman	Initial of contract or or his representative
											Basic	Basic wages	Performance Allowance	Total	PF	ESIC	Advance			
24	8152	2.015E+09	100532441417	LAL BABU RAJAK	JAGGI	HB 599	27.0	4	31	14000	14000	452	14452	1680	253	0	1933	12519	4629520398233023	
25	8616	2.015E+09	100597088071	RAJESH	RAJ PAL	HB 1073	27.0	4	31	14000	14000	452	14452	1680	253	0	1933	12519	037300101025848	
26	8599	2.015E+09	100596313951	SANT RAM	GURU BAKAS	HB 1423	27.0	4	31	14000	14000	452	14452	1680	253	0	1933	12519	037300101025850	
27	9018	1.014E+09	100747474288	RINKU	RAJENDRA SENDHRAULI	HB 650	21.0	3	24	14000	10839	0	10839	1301	190	0	1491	9348	213402101002041	
28	19326	1.014E+09	101086587941	RAJ KUMAR II	RAM DEEN	HB 635	27.0	4	31	14000	14000	0	14000	1680	245	0	1925	12075	4629520393351416	
29	19788	1.014E+09	101424321026	VINAY KUMAR	RAMDEEN	HB 1685	27.0	4	31	14000	14000	226	14226	1680	249	0	1929	12297		
30	19787	1.115E+09	100733649320	SANDEEP KUMAR	RISHIPAL	SUP	22.5	3	25.5	16962	13953	0	13953	1674	245	0	1919	12034	19920100013246	
				<b>TOTAL</b>			<b>####</b>	<b>101</b>	<b>808.0</b>		<b>367341</b>	<b>5647</b>	<b>372988</b>	<b>44082</b>	<b>6540</b>	<b>0</b>	<b>50622</b>	<b>322366</b>		