

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 July 2019

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 impression of workman	Initial of contract or or his representative
											Basic	Basic wages	Performance Allowance	Total	PF @ 12%	ESIC @ 0.75%	ATM Chg.			
1	8598	2014670334	100596266399	SANDEEP KUMAR/PRASAD	GAURI PRASAD	HB 1096	25	4	29	14000	13097	0	13097	1572	99	0	1671	11426	037300101025812	
2	8600	2014680170	100596481718	RAKESH KUMAR II/RAJU	KALI CHARAN	HB 1025	27	4	31	14000	14000	1129	15129	1680	114	0	1794	13335	037300101025840	
3	8601	2015732313	100596779021	BHEEMA	MEVA LAL	HB 1421	27	4	31	14000	14000	226	14226	1680	107	0	1787	12439	037300101025817	
4	8605	2012998124	100597138337	GURU DAYAL BHARTI	RAM CHARAN	HB 1020	27	4	31	14000	14000	2032	16032	1680	121	0	1801	14231	037300101025802	
5	8606	2015732170	100597112344	SONU	RAJESH	HB 1334	27	4	31	14000	14000	0	14000	1680	105	0	1785	12215	037300101025815	
6	8622	2015732260	100597157556	RAKESH I	RAM SARAN	HB 1439	25	4	29	14000	13097	0	13097	1572	99	0	1671	11426	037300101025787	
7	8708	1013997266	100614413392	HARPAL	RAM NARESH	HB 1495	23	3	26	14000	11742	0	11742	1409	89	0	1498	10244	4629520393351002	
8	9051	1014079185	100788292808	RINKU -I	BABU LAL	HB 1650	13.0	2	15	14000	6774	0	6774	813	51	0	864	5910	213402101002039	
9	9149	1014096758	100788255284	AKASH	ASHOK	HB 1657	27	4	31	14000	14000	452	14452	1680	109	0	1789	12663	213402101002020	
10	19255	1014139280	101017127402	BHAGAT SINGH	JILE SINGH	HB 1664	27	4	31	14000	14000	1355	15355	1680	116	0	1796	13559	4629520398232975	

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											Basic	Basic wages	Performance Allowance	Total	PF @ 12%	ESIC @ 0.75%	ATM Chg.			
11	19407	1014192415	101112913208	SATVEER SINGH	DHARAM SINGH	HB 1670	23	3	26	14000	11742	339	12081	1409	91	0	1500	10581	4629520398232991	
12	19530	1014244988	101201767111	JAGDISH	RAM CHARAN	HB 1669	27.0	4	31	14000	14000	1694	15694	1680	118	0	1798	13896	4629520391196839	
13	8628	2015388732	100596066886	ANITA I	BRIJESH	HM 646	27.0	4	31	14000	14000	0	14000	1680	105	0	1785	12215	4629520398233007	
14	8914	1014042870	100698370658	RANJU	W/O RAMNATH	HM 1628	4.0	0	4	14000	1806	0	1806	217	14	0	231	1575	4629520398233015	
15	19696	1014353221	101365450720	GOVINDAS BARAR	MATTHU	HB 1686	19	2	21	14000	9484	0	9484	1138	72	0	1210	8274	4629520393351440	
16	19745	1114543548	100457387170	VINOD KUMAR	GOPI CHAND	HB 1687	27.0	4	31	14000	14000	1355	15355	1680	116	0	1796	13559	4629520393351051	
17	19746	2015732167	100597200073	VEERENDER II	RAMESH	HB 1442	27.0	4	31	14000	14000	226	14226	1680	107	0	1787	12439	037300101025825	
18	8152	2014669927	100532441417	LAL BABU RAJAK	JAGGI	HB 599	27.0	4	31	14000	14000	903	14903	1680	112	0	1792	13111	4629520398233023	
19	8616	2015036504	100597088071	RAJESH	RAJ PAL	HB 1073	27.0	4	31	14000	14000	903	14903	1680	112	0	1792	13111	037300101025848	
20	8599	2015285236	100596313951	SANT RAM	GURU BAKAS	HB 1423	27.0	4	31	14000	14000	1355	15355	1680	116	0	1796	13559	037300101025850	
21	9018	1014070835	100747474288	RINKU- II	RAJENDRA SENDHRAULI	HB 1644	26.0	4	30	14000	13548	0	13548	1626	102	0	1728	11820	213402101002041	
22	19788	1014400412	101424321026	VINAY KUMAR	RAMDEEN	HB 1689	27.0	4	31	14000	14000	1355	15355	1680	116	0	1796	13559	4629520398891895	
23	19828	1013978469	101426739421	AMAN	KHEM CHAND	HB 1609	27.0	4	31	14000	14000	1242	15242	1680	115	0	1795	13447	4629520398891978	

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											Basic	Basic wages	Performance Allowance	Total	PF @ 12%	ESIC @ 0.75%	ATM Chg.			
24	19825	1014427502	101409530267	HARISH	JAGBIR	HB 1692	23.5	3	26.5	14000	11968	0	11968	1436	90	0	1526	10442	14742413000100	
25	19826	1014427498	101460060747	VINAY MANDAL	SITA RAM MANDAL	HB 1685	27.0	4	31	14000	14000	790	14790	1680	111	0	1791	12999	91312600000630	
26	19835	1014436656	101473113468	PINKI MAHTO	RAM SHANKAR MAHTO	HM 1697	27.0	4	31	14000	14000	903	14903	1680	112	0	1792	13111	34543765415	
27	8597	2015765577	100597093444	URMILA	W/O RAJIV KUMAR	HM 1459	27.0	4	31	14000	14000	1355	15355	1680	116	0	1796	13559	037300101025855	
28	19852	1014447069	101488854682	RADHA	MUKESH KUMAR	HM 1699	19.0	2	21	14000	9484	0	9484	1138	72	350	1560	7924	4629520398892059	
29	19853	1012902052	101489193725	ARJUN SINGH	HARI SINGH	SUP	15.0	2	17	16962	9302	0	9302	1116	70	0	1186	8116	745895607	
				TOTAL			701.5	101	802.5		364044	17614	381658	43686	2877	350	46913	334745		