

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 SEPTEMBER 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%	Advance			
1	8598	2014670334	100596266399	SANDEEP KUMAR/PRASAD	GAURI PRASAD	HB 1096	26	4	30	14000	14000	467	14467	1680	109	0	1789	12678	037300101025812	
2	8600	2014680170	100596481718	RAKESH KUMAR II/RAJU	KALI CHARAN	HB 1025	25	4	29	14000	13533	0	13533	1624	102	0	1726	11807	037300101025840	
3	8601	2015732313	100596779021	BHEEMA	MEVA LAL	HB 1421	24	3	27	14000	12600	0	12600	1512	95	0	1607	10993	037300101025817	
4	8605	2012998124	100597138337	GURU DAYAL BHARTI	RAM CHARAN	HB 1020	26	4	30	14000	14000	1167	15167	1680	114	0	1794	13373	037300101025802	
5	8606	2015732170	100597112344	SONU	RAJESH	HB 1334	26	4	30	14000	14000	0	14000	1680	105	0	1785	12215	037300101025815	
6	8622	2015732260	100597157556	RAKESH I	RAM SARAN	HB 1439	21	3	24	14000	11200	0	11200	1344	84	0	1428	9772	037300101025787	
7	8708	1013997266	100614413392	HARPAL	RAM NARESH	HB 1495	26	4	30	14000	14000	233	14233	1680	107	0	1787	12446	4629520393351002	
8	9149	1014096758	100788255284	AKASH	ASHOK	HB 1657	26	4	30	14000	14000	467	14467	1680	109	0	1789	12678	213402101002020	
9	19255	1014139280	101017127402	BHAGAT SINGH	JILE SINGH	HB 1664	26	4	30	14000	14000	933	14933	1680	112	0	1792	13141	4629520398232975	
10	19407	1014192415	101112913208	SATVEER SINGH	DHARAM SINGH	HB 1670	26	4	30	14000	14000	467	14467	1680	109	0	1789	12678	4629520398232991	

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											Basic	Basic wages	Performance Allowance	Total	PF @ 12%	ESIC @ 0.75%	Advance			
11	19530	1014244988	101201767111	JAGDISH	RAM CHARAN	HB 1669	25.0	4	29	14000	13533	0	13533	1624	102	0	1726	11807	4629520391196839	
12	8628	2015388732	100596066886	ANITA I	BRIJESH	HM 646	26.0	4	30	14000	14000	0	14000	1680	105	0	1785	12215	4629520398233007	
13	19745	1114543548	100457387170	VINOD KUMAR	GOPI CHAND	HB 1687	26.0	4	30	14000	14000	467	14467	1680	109	0	1789	12678	4629520393351051	
14	19746	2015732167	100597200073	VEERENDER II	RAMESH	HB 1442	26.0	4	30	14000	14000	350	14350	1680	108	0	1788	12562	037300101025825	
15	8152	2014669927	100532441417	LAL BABU RAJAK	JAGGI	HB 599	26.0	4	30	14000	14000	0	14000	1680	105	0	1785	12215	4629520398233023	
16	8616	2015036504	100597088071	RAJESH	RAJ PAL	HB 1073	24.0	3	27	14000	12600	0	12600	1512	95	0	1607	10993	037300101025848	
17	8599	2015285236	100596313951	SANT RAM	GURU BAKAS	HB 1423	26.0	4	30	14000	14000	467	14467	1680	109	0	1789	12678	037300101025850	
18	9018	1014070835	100747474288	RINKU- II	RAJENDRA SENDHRAULI	HB 1644	26.0	4	30	14000	14000	0	14000	1680	105	0	1785	12215	213402101002041	
19	19788	1014400412	101424321026	VINAY KUMAR	RAMDEEN	HB 1689	26.0	4	30	14000	14000	933	14933	1680	112	0	1792	13141	4629520398891895	
20	19828	1013978469	101426739421	AMAN	KHEM CHAND	HB 1609	25.0	4	29	14000	13533	350	13883	1624	105	0	1729	12154	4629520398891978	
21	19825	1014427502	101409530267	HARISH	JAGBIR	HB 1692	25.5	4	29.5	14000	13767	0	13767	1652	104	0	1756	12011	14742413000100	
22	19826	1014427498	101460060747	VINAY MANDAL	SITA RAM MANDAL	HB 1685	26.0	4	30	14000	14000	817	14817	1680	112	0	1792	13025	91312600000630	

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											Basic	Basic wages	Performance Allowance	Total	PF @ 12%	ESIC @ 0.75%	Advance			
23	19835	1014436656	101473113468	PINKI MAHTO	RAM SHANKAR MAHTO	HM 1697	26.0	4	30	14000	14000	933	14933	1680	112	0	1792	13141	34543765415	
24	8597	2015765577	100597093444	URMILA	W/O RAJIV KUMAR	HM 1459	25.0	4	29	14000	13533	0	13533	1624	102	0	1726	11807	037300101025855	
25	19852	1014447069	101488854682	RADHA	MUKESH KUMAR	HM 1699	21.5	3	24.5	14000	11433	0	11433	1372	86	0	1458	9975	4629520398892059	
26	19856	1013582875	100230648281	MD. ASLAM	MOHD. ISRAIL	HM	26.0	4	30	14000	14000	817	14817	1680	112	0	1792	13025	4605001700010466	
27	19857	1014455652	101499805467	HARSH	SONU	HM 1701	12.5	2	14.5	14000	6767	0	6767	812	51	0	863	5904	607410110004264	
28	19887	1013997292	100614044069	HABIBULLA	NABIR ALI MULLA	H.B 1702	26.0	4	30	14000	14000	467	14467	1680	109	0	1789	12678	4629520371552357	
29				VIJAY		H.B 1685	2.0	0	2	14000	933	0	933	112	7	0	119	814		
30	19853	1012902052	101489193725	ARJUN SINGH	HARI SINGH	SUP	24.0	3	27	16962	15266	0	15266	1832	115	0	1947	13319	745895607	
				TOTAL			722.5	109	831.5		390698	9335	400033	46884	3011	0	49895	350138		