

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 January 2020

Sl.	P.F No.	ESIC No.	UAN NO.	Name of workman	Father's Name	Desg	Site	Main days	Off days	Total Days	Daily-rate of wages	Amount of wages earned			Deductions				Net amount paid	Cheque/Signature/Thumb impression of workman	Initial of contract or or his rep.
											Basic	Basic wages	Perf. Allow	Total	PF @ 12%	ESIC @ 0.75%	Advance	Total			
1	8598	2.015E+09	100596266399	SANDEEP KUMAR/PRASAD	GAURI PRASAD	HB 1096	Mall	27	4	31	14842	14842	718	15560	1781	117	0	1898	13662	037300101025812	
2	8600	2.015E+09	100596481718	RAKESH KUMAR II/RAJU	KALI CHARAN	HB 1025	Mall	27	4	31	14842	14842	479	15321	1781	115	0	1896	13425	037300101025840	
3	8601	2.016E+09	100596779021	BHEEMA	MEVA LAL	HB 1421	Mall	27	4	31	14842	14842	1317	16159	1781	122	0	1903	14256	037300101025817	
4	8605	2.013E+09	100597138337	GURU DAYAL BHARTI	RAM CHARAN	HB 1020	Mall	27	4	31	14842	14842	2514	17356	1781	131	0	1912	15444	037300101025802	
5	8606	2.016E+09	100597112344	SONU	RAJESH	HB 1334	Mall	27	4	31	14842	14842	239	15081	1781	114	0	1895	13186	037300101025815	
6	8622	2.016E+09	100597157556	RAKESH I	RAM SARAN	HB 1439	Mall	25	4	29	14842	13884	0	13884	1666	105	0	1771	12113	037300101025787	
7	8708	1.014E+09	100614413392	HARPAL	RAM NARESH	HB 1495	Mall	27	4	31	14842	14842	718	15560	1781	117	0	1898	13662	4629520393351002	
8	9149	1.014E+09	100788255284	AKASH	ASHOK	HB 1656	Mall	25.5	4	29.5	14842	14124	0	14124	1695	106	0	1801	12323	213402101002020	
9	19255	1014139280	101017127402	BHAGAT SINGH	JILE SINGH	HB 1664	Mall	27	4	31	14842	14842	1915	16757	1781	126	0	1907	14850	4629520398232975	
10	19407	1014192415	101112913208	SATVEER SINGH	DHARAM SINGH	HB 1670	Mall	27.0	4	31	14842	14842	1436	16278	1781	123	0	1904	14374	34327993552	
11	19530	1.014E+09	101201767111	JAGDISH	RAM CHARAN	HB 1669	Mall	27.0	4	31	14842	14842	239	15081	1781	114	0	1895	13186	91312610003611	

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											Basic	Basic wages	Perf. Allow	Total	PF @ 12%	ESIC @ 0.75%	Advance	Total			
12	8628	2.015E+09	100596066886	ANITA I	BRIJESH	HM 1337	Mall	27.0	4	31	14842	14842	1915	16757	1781	126	0	1907	14850	4629520398233007	
13	19745	1.115E+09	100457387170	VINOD KUMAR	GOPI CHAND	HB 1687	Mall	26.0	4	30	14842	14363	0	14363	1724	108	0	1832	12531	4629520393351051	
14	19746	2.016E+09	100597200073	VERENDER II	RAMESH	HB 1442	Mall	27.0	4	31	14842	14842	1436	16278	1781	123	0	1904	14374	037300101025825	
15	8152	2.015E+09	100532441417	LAL BABU RAJAK	JAGGI	HB 599	Mall	19.0	2	21	14842	10054	0	10054	1206	76	0	1282	8772	4629520398233023	
16	8616	2.015E+09	100597088071	RAJESH	RAJ PAL	HB 1073	Mall	27.0	4	31	14842	14842	479	15321	1781	115	0	1896	13425	037300101025848	
17	8599	2.015E+09	100596313951	SANT RAM	GURU BAKAS	HB 1423	Mall	3.0	0	3	14842	1436	0	1436	172	11	0	183	1253	037300101025850	
18	9018	1.014E+09	100747474288	RINKU- II	RAJENDRA SENDHRAULI	HB 1644	Mall	26.0	4	30	14842	14363	0	14363	1724	108	0	1832	12531	213402101002041	
19	19788	1.014E+09	101424321026	VINAY KUMAR	RAMDEEN	HB 1689	Mall	27.0	4	31	14842	14842	958	15800	1781	119	0	1900	13900	4629520398891895	
20	19828	1.014E+09	101426739421	AMAN	KHEM CHAND	HB 1609	Mall	27.0	4	31	14842	14842	958	15800	1781	119	0	1900	13900	4629520398891978	
21	19825	1.014E+09	101409530267	HARISH	JAGBIR	HB 1692	Mall	25.5	4	29.5	14842	14124	0	14124	1695	106	0	1801	12323	14742413000100	
22	19826	1.014E+09	101460060747	VINAY MANDAL	SITA RAM MANDAL	HB 1685	Mall	27.0	4	31	14842	14842	1795	16637	1781	125	0	1906	14731	91312600000630	
23	19835	1.014E+09	101473113468	PINKI MAHTO	RAM SHANKAR MAHTO	HM 1697	Mall	27.0	4	31	14842	14842	958	15800	1781	119	0	1900	13900	34543765415	
24	8597	2.016E+09	100597093444	URMILA	W/O RAJIV KUMAR	HM 1459	Mall	27.0	4	31	14842	14842	1915	16757	1781	126	0	1907	14850	037300101025855	

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											Basic	Basic wages	Perf. Allow	Total	PF @ 12%	ESIC @ 0.75%	Advance	Total			
25	19852	1.014E+09	101488854682	RADHA	MUKESH KUMAR	HM 1699	Mall	24.0	4	28	14842	13406	0	13406	1609	101	0	1710	11696	4629520398892059	
26	19856	1.014E+09	100230648281	MD. ASLAM	MOHD. ISRAIL	HM	Mall	26.5	4	30.5	14842	14603	0	14603	1752	110	0	1862	12741	4605001700010466	
27	19887	1.014E+09	100614044069	HABI ALI MULLA	NABIR ALI MULLA	H.B 1702	Mall	27.0	4	31	14842	14842	1436	16278	1781	123	0	1904	14374	53118100003120	
28	19936	1.014E+09	101545416523	JOGINDER	HARI LAL	H.B 1703	Mall	25.0	4	29	14842	13884	0	13884	1666	105	0	1771	12113	50023249674	
29	19853	1.013E+09	101489193725	ARJUN SINGH	HARI SINGH	SUP	Mall	27.0	4	31	17991	17991	871	18862	2159	142	0	2301	16561	745895607	
30	7853	1.013E+09	100132072214	DEEPAK JAISWAL	PARITHVI PAL	HB 525	Park	27.0	4	31	14842	14842	958	15800	1781	119	0	1900	13900	4629525400005319	
31	8380	1.014E+09	100532661188	RAJU	GAURI	HB 613	Park	27.0	4	31	14842	14842	1436	16278	1781	123	0	1904	14374	4629525400005285	
32	8495	1.014E+09	100567001365	BASU DEV	SHYAM LAL	HB 586	Park	27.0	4	31	14842	14842	958	15800	1781	119	0	1900	13900	33459617052	
33	19409	1.014E+09	101112913220	LOVE KUSH	RAMESH	HB 637	Park	25.5	4	29.5	14842	14124	0	14124	1695	106	0	1801	12323	4629525400005301	
34	9016	1.014E+09	100746966858	RAJESH II	KUWAR	HB 540	Park	15.0	2	17	14842	8139	0	8139	977	62	0	1039	7100	213402101002040	
35	19593	1.014E+09	101258828620	RAHUL	MUNNA	HB 647	Park	27.0	4	31	14842	14842	479	15321	1781	115	0	1896	13425	4629520393351424	
36	19654	1.014E+09	101299861966	MONU	SHIVPAL	HB 651	Park	27.0	4	31	14842	14842	958	15800	1781	119	0	1900	13900	4629520393351143	
37	19695	1.014E+09	100507828383	RAM BHAJAN	VIKRAM PASSWAN	HB 533	Park	25.0	4	29	14842	13884	0	13884	1666	105	0	1771	12113	4629525400005327	

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											Basic	Basic wages	Perf. Allow	Total	PF @ 12%	ESIC @ 0.75%	Advance	Total				
38	19774	1.014E+09	101403450240	SANATAN DEVI	YOGI PASWAN	HM 655	Park	27.0	4	31	14842	14842	1436	16278	1781	123	0	1904	14374	063900101026630		
39	19799	1.014E+09	101437850656	SUNEEL BHARATI	SHREERAM BHARATI	HB 656	Park	27.0	4	31	14842	14842	479	15321	1781	115	0	1896	13425	4629520398891879		
40	19829	1.013E+09	100306368964	RAMPAL SARSAR	SAMAY SINGH	HB 522	Park	15.0	2	17	14842	8139	0	8139	977	62	0	1039	7100	38318629347		
41	19827	1.014E+09	101220176499	M.D HASHIM	MAIKU BAKSH	HB 658	Park	27.0	4	31	14842	14842	958	15800	1781	119	0	1900	13900	4629520398891960		
42	19836	1.014E+09	101473828179	MEERA DEVI	PREM PRAKASH	HM 659	Park	14.0	2	16	14842	7660	0	7660	919	58	0	977	6683	4629520398891994		
43	19886	1.014E+09	100507385020	LAL CHAND	RAM BABU	HB 604	Park	27.0	4	31	14842	14842	958	15800	1781	119	0	1900	13900	91312250019679		
44	19888	1.014E+09	101514285027	RAM KUMAR	GHASITA	HB 660	Park	27.0	4	31	14842	14842	479	15321	1781	115	0	1896	13425	03242122008048		
45	19937	1.014E+09	101545416534	RAVI KUMAR	MAKKHU	HB 661	Park	27.0	4	31	14842	14842	958	15800	1781	119	0	1900	13900	4629525303512247		
46	19782	1.014E+09	101413913099	SUNIL	CHOAL SINGH	SUP 553	Park	27.0	4	31	17991	17991	580	18571	2159	140	0	2299	16272	4989000100054255		
								TOTAL														
								1157	172	1329		642587	32933	675520	77110	5090	0	82200	593320			