

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 February 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	25	4	29	14842	14842	1663	16505	1781	124	0	1905	14600	037300101025812	
2	8600	2.015E+09	100596481718	RAKESH KUMAR II/RAJU	KALI CHARAN	HB 1025	Mall	25	4	29	14842	14842	1024	15866	1781	119	0	1900	13966	037300101025840	
3	8601	2.016E+09	100596779021	BHEEMA	MEVA LAL	HB 1421	Mall	13.5	2	15.5	14842	7933	0	7933	952	60	0	1012	6921	037300101025817	
4	8605	2.013E+09	100597138337	GURU DAYAL BHARTI	RAM CHARAN	HB 1020	Mall	20.5	3	23.5	14842	12027	1152	13179	1443	99	0	1542	11637	037300101025802	
5	8606	2.016E+09	100597112344	SONU	RAJESH	HB 1334	Mall	25	4	29	14842	14842	768	15610	1781	118	0	1899	13711	037300101025815	
6	8622	2.016E+09	100597157556	RAKESH I	RAM SARAN	HB 1439	Mall	24	4	28	14842	14330	0	14330	1720	108	0	1828	12502	037300101025787	
7	8708	1.014E+09	100614413392	HARPAL	RAM NARESH	HB 1495	Mall	24.5	4	28.5	14842	14586	0	14586	1750	110	0	1860	12726	4629525400005277	
8	9149	1.014E+09	100788255284	AKASH	ASHOK	HB 1656	Mall	23.0	4	27	14842	13818	384	14202	1658	107	0	1765	12437	213402101002020	
9	19255	1014139280	101017127402	BHAGAT SINGH	JILE SINGH	HB 1664	Mall	25	4	29	14842	14842	1024	15866	1781	119	0	1900	13966	4629520398232975	
10	19407	1014192415	101112913208	SATVEER SINGH	DHARAM SINGH	HB 1670	Mall	25.0	4	29	14842	14842	0	14842	1781	112	0	1893	12949	34327993552	
11	19530	1.014E+09	101201767111	JAGDISH	RAM CHARAN	HB 1669	Mall	14.0	2	16	14842	8189	0	8189	983	62	0	1045	7144	91312610003611	

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			
12	8628	2.015E+09	100596066886	ANITA I	BRIJESH	HM 1337	Mall	25.0	4	29	14842	14842	1535	16377	1781	123	0	1904	14473	4629520398233007	
13	19745	1.115E+09	100457387170	VINOD KUMAR	GOPI CHAND	HB 1687	Mall	25.0	4	29	14842	14842	1024	15866	1781	119	0	1900	13966	4629520393351051	
14	19746	2.016E+09	100597200073	VERENDER II	RAMESH	HB 1442	Mall	25.0	4	29	14842	14842	1152	15994	1781	120	0	1901	14093	037300101025825	
15	8152	2.015E+09	100532441417	LAL BABU RAJAK	JAGGI	HB 599	Mall	25.0	4	29	14842	14842	512	15354	1781	116	0	1897	13457	4629520398233023	
16	8616	2.015E+09	100597088071	RAJESH	RAJ PAL	HB 1073	Mall	24.0	4	28	14842	14330	0	14330	1720	108	0	1828	12502	037300101025848	
17	8599	2.015E+09	100596313951	SANT RAM	GURU BAKAS	HB 1423	Mall	25.0	4	29	14842	14842	1024	15866	1781	119	0	1900	13966	037300101025850	
18	9018	1.014E+09	100747474288	RINKU- II	RAJENDRA SENDHRAULI	HB 1644	Mall	25.0	4	29	14842	14842	1024	15866	1781	119	0	1900	13966	213402101002041	
19	19788	1.014E+09	101424321026	VINAY KUMAR	RAMDEEN	HB 1689	Mall	11.0	2	13	14842	6653	0	6653	798	50	0	848	5805	4629520398891895	
20	19828	1.014E+09	101426739421	AMAN	KHEM CHAND	HB 1609	Mall	25.0	4	29	14842	14842	1024	15866	1781	119	0	1900	13966	4629520398891978	
21	19825	1.014E+09	101409530267	HARISH	JAGBIR	HB 1692	Mall	22.5	4	26.5	14842	13563	0	13563	1628	102	0	1730	11833	14742413000100	
22	19826	1.014E+09	101460060747	VINAY MANDAL	SITA RAM MANDAL	HB 1685	Mall	25.0	4	29	14842	14842	1024	15866	1781	119	0	1900	13966	91312600000630	
23	19835	1.014E+09	101473113468	PINKI MAHTO	RAM SHANKAR MAHTO	HM 1697	Mall	25.0	4	29	14842	14842	512	15354	1781	116	0	1897	13457	34543765415	
24	8597	2.016E+09	100597093444	URMILA	W/O RAJIV KUMAR	HM 1459	Mall	25.0	4	29	14842	14842	1535	16377	1781	123	0	1904	14473	037300101025855	

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-impresion of workman	Initial of contract or or his rep.
											Basic	Basic wages	Perf. Allow	Total	PF @ 12%	ESIC @ 0.75%	Advance	Total			
25	19856	1.014E+09	100230648281	MD. ASLAM	MOHD. ISRAIL	HM	Mall	21.5	4	25.5	14842	13051	0	13051	1566	98	0	1664	11387	4605001700010466	
26	19887	1.014E+09	100614044069	HABI ALI MULLA	NABIR ALI MULLA	H.B 1702	Mall	21.0	4	25	14842	12795	0	12795	1535	96	0	1631	11164	53118100003120	
27	19936	1.014E+09	101545416523	JOGINDER	HARI LAL	H.B 1703	Mall	25.0	4	29	14842	14842	512	15354	1781	116	0	1897	13457	50023249674	
28				REEMA		H.M 1707	Mall	18.0	3	21	14842	10748	0	10748	1290	81	0	1371	9377		
29				AJAY		H.M 1706	Mall	5.0	0	5	14842	2559	0	2559	307	20	0	327	2232		
30				SHAKTIMAN		H.M 1705	Mall	3.0	0	3	14842	1535	0	1535	184	12	0	196	1339		
31	19853	1.013E+09	101489193725	ARJUN SINGH	HARI SINGH	SUP	Mall	25.0	4	29	17991	17991	1241	19232	2159	145	0	2304	16928	745895607	
32	7853	1.013E+09	100132072214	DEEPAK JAISWAL	PARITHVI PAL	HB 525	Park	25.0	4	29	14842	14842	1024	15866	1781	119	0	1900	13966	4629525400005319	
33	8380	1.014E+09	100532661188	RAJU	GAURI	HB 613	Park	25.0	4	29	14842	14842	1216	16058	1781	121	0	1902	14156	4629525400005285	
34	8495	1.014E+09	100567001365	BASU DEV	SHYAM LAL	HB 586	Park	25.0	4	29	14842	14842	1471	16313	1781	123	0	1904	14409	33459617052	
35	19409	1.014E+09	101112913220	LOVE KUSH	RAMESH	HB 637	Park	21.5	4	25.5	14842	13051	0	13051	1566	98	0	1664	11387	4629525400005301	
36	9016	1.014E+09	100746966858	RAJESH II	KUWAR	HB 540	Park	25.0	4	29	14842	14842	1024	15866	1781	119	0	1900	13966	213402101002040	
37	19593	1.014E+09	101258828620	RAHUL	MUNNA	HB 647	Park	20.0	3	23	14842	11771	0	11771	1413	89	0	1502	10269	4629520393351424	

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-impresion of workman	Initial of contract or or his rep.
											Basic	Basic wages	Perf. Allow	Total	PF @ 12%	ESIC @ 0.75%	Advance	Total			
38	19654	1.014E+09	101299861966	MONU	SHIVPAL	HB 651	Park	25.0	4	29	14842	14842	1024	15866	1781	119	0	1900	13966	4629520393351143	
39	19695	1.014E+09	100507828383	RAM BHAJAN	VIKRAM PASSWAN	HB 533	Park	25.0	4	29	14842	14842	512	15354	1781	116	0	1897	13457	4629525400005327	
40	19774	1.014E+09	101403450240	SANATAN DEVI	YOGI PASWAN	HM 655	Park	25.0	4	29	14842	14842	1024	15866	1781	119	0	1900	13966	063900101026630	
41	19799	1.014E+09	101437850656	SUNEEL BHARATI	SHREERAM BHARATI	HB 656	Park	23.0	4	27	14842	13818	0	13818	1658	104	0	1762	12056	4629520398891879	
42	19829	1.013E+09	100306368964	RAMPAL SANSAR	SAMAY SINGH	HB 522	Park	24.0	4	28	14842	14330	0	14330	1720	108	0	1828	12502	38318629347	
43	19827	1.014E+09	101220176499	M.D HASHIM	MAIKU BAKSH	HB 658	Park	25.0	4	29	14842	14842	1024	15866	1781	119	0	1900	13966	4629520398891960	
44	19836	1.014E+09	101473828179	MEERA DEVI	PREM PRAKASH	HM 659	Park	25.0	4	29	14842	14842	512	15354	1781	116	0	1897	13457	4629520398891994	
45	19886	1.014E+09	100507385020	LAL CHAND	RAM BABU	HB 604	Park	25.0	4	29	14842	14842	1024	15866	1781	119	0	1900	13966	91312250019679	
46	19888	1.014E+09	101514285027	RAM KUMAR	GHASITA	HB 660	Park	25.0	4	29	14842	14842	512	15354	1781	116	0	1897	13457	03242122008048	
47	19937	1.014E+09	101545416534	RAVI KUMAR	MAKKHU	HB 661	Park	14.0	2	16	14842	8189	0	8189	983	62	0	1045	7144	4629525303512247	
48	19782	1.014E+09	101413913099	SUNIL	CHOAL SINGH	SUP 553	Park	25.0	4	29	17991	17991	931	18922	2159	142	0	2301	16621	4989000100054255	
				TOTAL				1073.0	173	#####		643992	29432	673424	77279	5068	0	82347	591077		