

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 June 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 @ 10%	ESIC @ 0.75%	Advance	Total			
1	8598	2.015E+09	100596266399	SANDEEP KUMAR/PRASAD	GAURI PRASAD	HB 1096	Mall	26	4	30	14842	14842	1979	16821	1484	127	0	1611	15210	037300101025812	
2	8601	2.016E+09	100596779021	BHEEMA	MEVA LAL	HB 1421	Mall	26	4	30	14842	14842	0	14842	1484	112	0	1596	13246	037300101025817	
3	8622	2.016E+09	100597157556	RAKESH I	RAM SARAN	HB 1439	Mall	1	0	1	14842	495	0	495	50	4	0	54	441	037300101025787	
4	9149	1.014E+09	100788255284	AKASH	ASHOK	HB 1656	Mall	14.0	2	16	14842	7916	0	7916	792	60	0	852	7064	213402101002020	
5	19407	1014192415	101112913208	SATVEER SINGH	DHARAM SINGH	HB 1670	Mall	26.0	4	30	14842	14842	0	14842	1484	112	0	1596	13246	34327993552	
6	19530	1.014E+09	101201767111	JAGDISH	RAM CHARAN	HB 1669	Mall	26.0	4	30	14842	14842	0	14842	1484	112	0	1596	13246	91312610003611	
7	8628	2.015E+09	100596066886	ANITA I	BRIJESH	HM 1337	Mall	22.0	3	25	14842	12368	0	12368	1237	93	0	1330	11038	4629520398233007	
8	19746	2.016E+09	100597200073	VEERENDER II	RAMESH	HB 1442	Mall	8.0	1	9	14842	4453	0	4453	445	34	0	479	3974	037300101025825	
9	19828	1.014E+09	101426739421	AMAN	KHEM CHAND	HB 1609	Mall	23.0	3	26	14842	12863	0	12863	1286	97	0	1383	11480	4629520398891978	
10	19826	1.014E+09	101460060747	VINAY MANDAL	SITA RAM MANDAL	HB 1685	Mall	23.0	3	26	14842	12863	0	12863	1286	97	0	1383	11480	91312600000630	
11	19835	1.014E+09	101473113468	PINKI MAHTO	RAM SHANKAR MAHTO	HM 1697	Mall	22.0	3	25	14842	12368	0	12368	1237	93	0	1330	11038	34543765415	

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											Basic	Basic wages	Perf. Allow	Total	PF @ 10%	ESIC @ 0.75%	Advance	Total			
12	19887	1.014E+09	100614044069	HABI ALI MULLA	NABIR ALI MULLA	H.B 1702	Mall	26.0	4	30	14842	14842	989	15831	1484	119	0	1603	14228	53118100003120	
13	19936	1.014E+09	101545416523	JOGINDER	HARI LAL	H.B 1703	Mall	17.5	3	20.5	14842	10142	0	10142	1014	77	0	1091	9051	50023249674	
14				RAM HAJARIYA		H.B 1708	Mall	1.0	0	1	14842	495	0	495	50	4	0	54	441		
15	19853	1.013E+09	101489193725	ARJUN SINGH	HARI SINGH	SUP	Mall	23.0	3	26	17991	15592	0	15592	1559	117	0	1676	13916	745895607	
				TOTAL				284.5	41.0	325.5		163765	2968	166733	16376	1258	0	17634	149099		