

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 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	8601	2.016E+09	100596779021	BHEEMA	MEVA LAL	HB 1421	Mall	27	4	31	14842	14842	718	15560	1484	117	0	1601	13959	037300101025817	
2	9149	1.014E+09	100788255284	AKASH	ASHOK	HB 1656	Mall	27.0	4	31	14842	14842	0	14842	1484	112	0	1596	13246	213402101002020	
3	8628	2.015E+09	100596066886	ANITA I	BRIJESH	HM 1337	Mall	27.0	4	31	14842	14842	958	15800	1484	119	0	1603	14197	2206110010051916	
4	19745	1.115E+09	100457387170	VINOD KUMAR	GOPI CHAND	HB 1687	Mall	27.0	4	31	14842	14842	0	14842	1484	112	0	1596	13246	4629520393351051	
5	19828	1.014E+09	101426739421	AMAN	KHEM CHAND	HB 1609	Mall	27.0	4	31	14842	14842	0	14842	1484	112	0	1596	13246	4629520398891978	
6	19835	1.014E+09	101473113468	PINKI MAHTO	RAM SHANKAR MAHTO	HM 1697	Mall	27.0	4	31	14842	14842	958	15800	1484	119	0	1603	14197	34543765415	
7	19887	1.014E+09	100614044069	HABI ALI MULLA	NABIR ALI MULLA	H.B 1702	Mall	27.0	4	31	14842	14842	0	14842	1484	112	0	1596	13246	53118100003120	
8	19936	1.014E+09	101545416523	JOGINDER	HARI LAL	H.B 1703	Mall	26.0	4	30	14842	14363	0	14363	1436	108	0	1544	12819	50023249674	
				<b>TOTAL</b>				<b>215</b>	<b>32</b>	<b>247</b>		<b>118257</b>	<b>2634</b>	<b>120891</b>	<b>11824</b>	<b>911</b>	<b>0</b>	<b>12735</b>	<b>108156</b>		