

Form XVII  
 {(See Rule 78(1)(a)(i))}

Name and address of Contractor : **Sudhir Tomar, A-71, Chander Vihar, Street No-9, Delhi-110092**

Nature and location of Work : **JA House, 63A Basant Lok, New Delhi**

Name and address of Establishment in / under which contract is carried on : **Singh House Keeping Services, A-71,Chander Vihar, Street no-9, Delhi-110092**

Name and address of Principal Employer : **JA HOUSE**

**63A, BASANT LOK, NEW DELHI**

**Wages Period : Monthly**

**For the Month - July" 2019**

Sl.	P.F No.	ESIC No.	UAN NO.	Name of workman	Father's Name	Designation/nate of work done	No. of days worked	Daily-rate of wages			Amount of wages earned				Deductions		Advance	Net amount paid	Cheque/Signature/Thumb-impression of workman
								Basic wages	HRA	Total Wages	Basic wages	HRA	Spl Incentive	Total	PF @ 12%	ESIC @ 0.75%			
1	1743	1014211257	101153220740	AMRIK SINGH	CHARAN SINGH	TECH	26	15000	1962	16962	15000	1962		16962	1800	128	0	15034	55015479861
2	1526	1013560495	100205159676	LAKSHMIKANT TIWARI	LAL CHAND TIWARI	DRV	26	15000	400	15400	15000	400	2925	18325	1800	138	0	16387	0369040100004755
3	1722	1006629097	100215473035	MAHIPAL SINGH	CHEDE LAL SINGH	HLP	26	15000	400	15400	15000	400	592	15992	1800	120	0	14072	0369040100002927
4	11979	1011703154	100488763608	GULAB SINGH	SOBAN SINGH	DRV	26	15000	400	15400	15000	400	1555	16955	1800	128	0	15027	0369040100004753
5	12022	1005320655	100302272841	RAM SINGH	GOPAL SINGH	Attn.	26	15000	400	15400	15000	400		15400	1800	116	0	13484	157901522183
6	928	1006625494	100111030499	BHARAT SINGH RAWAT	MOHAN SINGH	HLP	26	14000	0	14000	14000	0		14000	1680	105	0	12215	10530100009621
7	930	2007128743	100275512333	PRAKASH	B.C.SATI	HLP	26	14000	0	14000	14000	0	4846	18846	1680	142	0	17024	0369040100002930
8	1718	1014187655	101101910548	DINESH SUNAR	HARI SUNAR	HLP	26	14000	0	14000	14000	0	538	14538	1680	110	0	12748	601101011003413
9	1752	1014250601	101208853946	ARJUN SUNAR	CHINTAMANI SUNAR	HLP	22	14000	0	14000	11846	0		11846	1422	89	0	10335	29280100013683
10	1758	1014268894	101242083878	DHARMARAJ BARALI	TOM BAHADUR	HLP	26	14000	0	14000	14000	0		14000	1680	105	0	12215	29280100016997
11	11990	6926839084	101089699567	RAM KUMAR	LAL CHAND	HLP	26	14000	0	14000	14000	0		14000	1680	105	0	12215	91122180000140
12	11991	1014415312	101444029353	RAMU THAPA	CHINTA MANI THAPA	HLP	26	14000	0	14000	14000	0		14000	1680	105	0	12215	10530100012011
				<b>TOTAL</b>			<b>308</b>				<b>170846</b>	<b>3562</b>	<b>10456</b>	<b>184864</b>	<b>20502</b>	<b>1391</b>	<b>0</b>	<b>162971</b>	

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**For the Month - July" 2019**

Sl.	P.F No.	ESIC No.	UAN NO.	Name of workman	Father's Name	Designation/nate of work done	Working Hours	Daily-rate of wages			Amount of wages earned			Deductions		Advance	Net amount paid	Cheque/Signature/Thumb-impression of workman
								Basic wages	HRA	Total Wages	Basic wages	HRA	Total	PF @ 12%	ESIC @ 0.75%			
1	1743	1014211257	101153220740	AMRIK SINGH	CHARAN SINGH	TECH	4	30000	3924	33924	577	75	652	0	5	0	647	55015479861
2	1526	1013560495	100205159676	LAKSHMIKANT TIWARI	LAL CHAND TIWARI	DRV	8	30000	800	30800	1154	31	1185	0	9	0	1176	0369040100004755
3	1722	1006629097	100215473035	MAHIPAL SINGH	CHEDI LAL SINGH	HLP	4	30000	800	30800	577	15	592	0	4	0	588	0369040100002927
4	11979	1011703154	100488763608	GULAB SINGH	SOBAN SINGH	DRV	4	30000	800	30800	577	15	592	0	4	0	588	0369040100004753
5	12022	1005320655	100302272841	RAM SINGH	GOPAL SINGH	Attn.	4	30000	800	30800	577	15	592	0	4	0	588	157901522183
6	1718	1014187655	101101910548	DINESH SUNAR	HARI SUNAR	HLP	4	28000	0	28000	538	0	538	0	4	0	534	601101011003413
7	930	2007128743	100275512333	PRAKASH (Arrear June 2019)	B.C.SATI	HLP	12	28000	0	28000	1615	0	1615	0	12	0	1603	0369040100002930
8	928	1006625494	100111030499	BHARAT SINGH RAWAT	MOHAN SINGH	HLP	4	28000	0	28000	538	0	538	0	4	0	534	10530100009621
9	930	2007128743	100275512333	PRAKASH	B.C.SATI	HLP	4	28000	0	28000	538	0	538	0	4	0	534	0369040100002930
10	1758	1014268894	101242083878	DHARMARAJ BARALI	TOM BAHADUR	HLP	4	28000	0	28000	538	0	538	0	4	0	534	29280100016997
				<b>TOTAL</b>			<b>52</b>				<b>7229</b>	<b>151</b>	<b>7380</b>	<b>0</b>	<b>54</b>	<b>0</b>	<b>7326</b>	