

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 - August" 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	0	16962	1800	128	0	15034	55015479861
2	1526	1013560495	100205159676	LAKSHMIKANT TIWARI	LAL CHAND TIWARI	DRV	26	15000	400	15400	15000	400	0	15400	1800	116	0	13484	0369040100004755
3	1722	1006629097	100215473035	MAHIPAL SINGH	CHEDI LAL SINGH	HLP	26	15000	400	15400	15000	400	0	15400	1800	116	0	13484	0369040100002927
4	11979	1011703154	100488763608	GULAB SINGH	SOBAN SINGH	DRV	26	15000	400	15400	15000	400	0	15400	1800	116	0	13484	0369040100004753
5	12022	1005320655	100302272841	RAM SINGH	GOPAL SINGH	Attn.	26	15000	400	15400	15000	400	0	15400	1800	116	0	13484	157901522183
6	928	1006625494	100111030499	BHARAT SINGH RAWAT	MOHAN SINGH	HLP	26	14000	0	14000	14000	0	0	14000	1680	105	0	12215	10530100009621
7	930	2007128743	100275512333	PRAKASH	B.C.SATI	HLP	26	14000	0	14000	14000	0	0	14000	1680	105	0	12215	0369040100002930
8	1718	1014187655	101101910548	DINESH SUNAR	HARI SUNAR	HLP	26	14000	0	14000	14000	0	0	14000	1680	105	0	12215	601101011003413
9	1752	1014250601	101208853946	ARJUN SUNAR	CHINTAMANI SUNAR	HLP	26	14000	0	14000	14000	0	0	14000	1680	105	0	12215	29280100013683
10	1758	1014268894	101242083878	DHARMARAJ BARALI	TOM BAHADUR	HLP	26	14000	0	14000	14000	0	0	14000	1680	105	0	12215	29280100016997
11	11990	6926839084	101089699567	RAM KUMAR	LAL CHAND	HLP	26	14000	0	14000	14000	0	0	14000	1680	105	0	12215	91122180000140
12	11991	1014415312	101444029353	RAMU THAPA	CHINTA MANI THAPA	HLP	25	14000	0	14000	13462	0	0	13462	1615	101	0	11746	10530100012011
				<b>TOTAL</b>			<b>311</b>				<b>172462</b>	<b>3562</b>	<b>0</b>	<b>176024</b>	<b>20695</b>	<b>1323</b>	<b>0</b>	<b>154006</b>	

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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	1526	1013560495	100205159676	LAKSHMIKANT TIWARI	LAL CHAND TIWARI	DRV	9.25	30000	800	30800	1334	36	1370	0	10	0	1360	0369040100004755
2	1722	1006629097	100215473035	MAHIPAL SINGH	CHEDI LAL SINGH	HLP	4.00	30000	800	30800	577	15	592	0	4	0	588	0369040100002927
3	11979	1011703154	100488763608	GULAB SINGH	SOBAN SINGH	DRV	7.00	30000	800	30800	1010	27	1037	0	8	0	1029	0369040100004753
4	1758	1014268894	101242083878	DHARMARAJ BARALI	TOM BAHADUR	HLP	8.00	28000	0	28000	1077	0	1077	0	8	0	1069	29280100016997
5	1752	1014250601	101208853946	ARJUN SUNAR	CHINTAMANI SUNAR	HLP	8.00	28000	0	28000	1077	0	1077	0	8	0	1069	29280100013683
6	11990	6926839084	101089699567	RAM KUMAR	LAL CHAND	HLP	8.00	28000	0	28000	1077	0	1077	0	8	0	1069	91122180000140
7	11991	1014415312	101444029353	RAMU THAPA	CHINTA MANI THAPA	HLP	6.00	28000	0	28000	808	0	808	0	6	0	802	10530100012011
				<b>TOTAL</b>			<b>50.25</b>				<b>6960</b>	<b>78</b>	<b>7038</b>	<b>0</b>	<b>52</b>	<b>0</b>	<b>6986</b>	