

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 - October" 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	22	15000	1962	16962	12692	1660	0	14352	1523	108	0	12721	55015479861
2	1526	1013560495	100205159676	LAKSHMIKANT TIWARI	LAL CHAND TIWARI	DRV	24	15000	400	15400	13846	369	1666	15881	1662	120	0	14099	0369040100004755
3	1722	1006629097	100215473035	MAHIPAL SINGH	CHEDI LAL SINGH	HLP	24	15000	400	15400	13846	369	0	14215	1662	107	0	12446	0369040100002927
4	11979	1011703154	100488763608	GULAB SINGH	SOBAN SINGH	DRV	0	15000	400	15400	0	0	0	0	0	0	0	0	0369040100004753
5	12022	1005320655	100302272841	RAM SINGH	GOPAL SINGH	Attn.	24	15000	400	15400	13846	369	0	14215	1662	107	0	12446	157901522183
6	928	1006625494	100111030499	BHARAT SINGH RAWAT	MOHAN SINGH	HLP	24	14000	0	14000	12923	0	1077	14000	1551	105	0	12344	10530100009621
7	930	2007128743	100275512333	PRAKASH	B.C.SATI	HLP	23	14000	0	14000	12385	0	0	12385	1486	93	0	10806	0369040100002930
8	1718	1014187655	101101910548	DINESH SUNAR	HARI SUNAR	HLP	24	14000	0	14000	12923	0	0	12923	1551	97	0	11275	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	23	14000	0	14000	12385	0	808	13193	1486	99	0	11608	29280100016997
11	11990	6926839084	101089699567	RAM KUMAR	LAL CHAND	HLP	19	14000	0	14000	10231	0	0	10231	1228	77	0	8926	91122180000140
12	11991	1014415312	101444029353	RAMU THAPA	CHINTA MANI THAPA	HLP	24	14000	0	14000	12923	0	0	12923	1551	97	0	11275	10530100012011
				TOTAL			257				142000	2767	3551	148318	17042	1115	0	130161	

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For the Month - October" 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	Initial of contractor or his representative
								Basic wages	HRA	Total Wages	Basic wages	HRA	Total	PF @ 12%	ESIC @ 0.75%				
1	1526	1013560495	100205159676	LAKSHMIKANT TIWARI	LAL CHAND TIWARI	DRV	12.00	30000	800	30800	1731	46	1777	0	13	0	1764	0369040100004755	
2	1722	1006629097	100215473035	MAHIPAL SINGH	CHEDI LAL SINGH	HLP	8.00	30000	800	30800	1154	31	1185	0	9	0	1176	0369040100002927	
3	1758	1014268894	101242083878	DHARMARAJ BARALI	TOM BAHADUR	HLP	4.00	28000	0	28000	538	0	538	0	4	0	534	29280100016997	
4	11991	1014415312	101444029353	RAMU THAPA	CHINTA MANI THAPA	HLP	8.00	28000	0	28000	1077	0	1077	0	8	0	1069	10530100012011	
5	1718	1014187655	101101910548	DINESH SUNAR	HARI SUNAR	HLP	2.00	28000	0	28000	269	0	269	0	2	0	267	601101011003413	
6	928	1006625494	100111030499	BHARAT SINGH RAWAT	MOHAN SINGH	HLP	12.00	28000	0	28000	1615	0	1615	0	12	0	1603	10530100009621	
7	1752	1014250601	101208853946	ARJUN SUNAR	CHINTAMANI SUNAR	HLP	4.00	28000	0	28000	538	0	538	0	4	0	534	29280100013683	
				TOTAL			50.00				6922	77	6999	0	52	0	6947		