

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 - November" 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	2991	17991	15000	2991	0	17991	1800	135	0	16056	55015479861
2	1526	1013560495	100205159676	LAKSHMIKANT TIWARI	LAL CHAND TIWARI	DRV	18	15000	1341	16341	10385	928	903	12216	1246	92	0	10878	0369040100004755
3	1722	1006629097	100215473035	MAHIPAL SINGH	CHEDE LAL SINGH	HLP	26	15000	1341	16341	15000	1341	1414	17755	1800	134	0	15821	0369040100002927
4	12022	1005320655	100302272841	RAM SINGH	GOPAL SINGH	Attn.	20	15000	1341	16341	11538	1032	0	12570	1385	95	0	11090	157901522183
5	928	1006625494	100111030499	BHARAT SINGH RAWAT	MOHAN SINGH	HLP	26	14842	0	14842	14842	0	3318	18160	1781	137	0	16242	10530100009621
6	930	2007128743	100275512333	PRAKASH	B.C.SATI	HLP	26	14842	0	14842	14842	0	0	14842	1781	112	0	12949	0369040100002930
7	1718	1014187655	101101910548	DINESH SUNAR	HARI SUNAR	HLP	25	14842	0	14842	14271	0	0	14271	1713	108	0	12450	601101011003413
8	1752	1014250601	101208853946	ARJUN SUNAR	CHINTAMANI SUNAR	HLP	26	14842	0	14842	14842	0	1142	15984	1781	120	0	14083	29280100013683
9	1758	1014268894	101242083878	DHARMARAJ BARALI	TOM BAHADUR	HLP	25	14842	0	14842	14271	0	2283	16554	1713	125	0	14716	29280100016997
10	11990	6926839084	101089699567	RAM KUMAR	LAL CHAND	HLP	19	14842	0	14842	10846	0	1142	11988	1302	90	0	10596	91122180000140
11	11991	1014415312	101444029353	RAMU THAPA	CHINTA MANI THAPA	HLP	21	14842	0	14842	11988	0	1142	13130	1439	99	0	11592	10530100012011
				TOTAL			258				147825	6292	11344	165461	17741	1247	0	146473	

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Wages Period : Monthly

For the Month - November" 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	4.00	30000	2682	32682	577	52	629	0	5	0	624	0369040100004755	
2	1722	1006629097	100215473035	MAHIPAL SINGH	CHEDI LAL SINGH	HLP	4.00	30000	2682	32682	577	52	629	0	5	0	624	0369040100002927	
3	1758	1014268894	101242083878	DHARMARAJ BARALI	TOM BAHADUR	HLP	8.00	29684	0	29684	1142	0	1142	0	9	0	1133	29280100016997	
4	11991	1014415312	101444029353	RAMU THAPA	CHINTA MANI THAPA	HLP	8.00	29684	0	29684	1142	0	1142	0	9	0	1133	10530100012011	
5	1718	1014187655	101101910548	DINESH SUNAR	HARI SUNAR	HLP	8.00	29684	0	29684	1142	0	1142	0	9	0	1133	601101011003413	
6	928	1006625494	100111030499	BHARAT SINGH RAWAT	MOHAN SINGH	HLP	12.00	29684	0	29684	1713	0	1713	0	13	0	1700	10530100009621	
7	1752	1014250601	101208853946	ARJUN SUNAR	CHINTAMANI SUNAR	HLP	4.00	29684	0	29684	571	0	571	0	4	0	567	29280100013683	
8	11990	6926839084	101089699567	RAM KUMAR	LAL CHAND	HLP	8.00	29684	0	29684	1142	0	1142	0	9	0	1133	91122180000140	
				TOTAL			56.00				8006	104	8110	0	63	0	8047		