

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 - February" 2020

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		Net amount paid	Cheque/Signature/Thumb-impresion of workman	Initial of contractor or his representative
								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	23	15000	2991	17991	13269	2646	0	15915	1592	120	14203	55015479861	
2	1526	1013560495	100205159676	LAKSHMIKANT TIWARI	LAL CHAND TIWARI	DRV	21	15000	1341	16341	12115	1083	1611	14809	1454	112	13243	0369040100004755	
3	1722	1006629097	100215473035	MAHIPAL SINGH	CHEDI LAL SINGH	HLP	24	15000	1341	16341	13846	1238	0	15084	1662	114	13308	0369040100002927	
4	12022	1005320655	100302272841	RAM SINGH	GOPAL SINGH	Attn.	24	15000	1341	16341	13846	1238	0	15084	1662	114	13308	157901522183	
5	928	1006625494	100111030499	BHARAT SINGH RAWAT	MOHAN SINGH	HLP	24	14842	0	14842	13700	0	1606	15306	1644	115	13547	10530100009621	
6	930	2007128743	100275512333	PRAKASH	B.C.SATI	HLP	24	14842	0	14842	13700	0	0	13700	1644	103	11953	0369040100002930	
7	1718	1014187655	101101910548	DINESH SUNAR	HARI SUNAR	HLP	24	14842	0	14842	13700	0	0	13700	1644	103	11953	601101011003413	
8	1752	1014250601	101208853946	ARJUN SUNAR	CHINTAMANI SUNAR	HLP	24	14842	0	14842	13700	0	0	13700	1644	103	11953	29280100013683	
9	1758	1014268894	101242083878	DHARMARAJ BARALI	TOM BAHADUR	HLP	24	14842	0	14842	13700	0	0	13700	1644	103	11953	29280100016997	
10	11990	6926839084	101089699567	RAM KUMAR	LAL CHAND	HLP	24	14842	0	14842	13700	0	0	13700	1644	103	11953	91122180000140	
11	11991	1014415312	101444029353	RAMU THAPA	CHINTA MANI THAPA	HLP	24	14842	0	14842	13700	0	0	13700	1644	103	11953	10530100012011	
				TOTAL			260				148976	6205	3217	158398	17878	1193	139327		

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Wages Period : Monthly

For the Month - February" 2020

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	12.00	29684	0	29684	1713	0	1713	0	13	0	1700	29280100016997	
4	11990	6926839084	101089699567	RAM KUMAR	LAL CHAND	HLP	8.00	29684	0	29684	1142	0	1142	0	9	0	1133	91122180000140	
5	1718	1014187655	101101910548	DINESH SUNAR	HARI SUNAR	HLP	2.50	29684	0	29684	357	0	357	0	3	0	354	601101011003413	
6	1752	1014250601	101208853946	ARJUN SUNAR	CHINTAMANI SUNAR	HLP	8.00	29684	0	29684	1142	0	1142	0	9	0	1133	29280100013683	
7	928	1006625494	100111030499	BHARAT SINGH RAWAT	MOHAN SINGH	HLP	12.00	29684	0	29684	1713	0	1713	0	13	0	1700	10530100009621	
				TOTAL			50.50				7221	104	7325	0	57	0	7268		