

REGISTER OF WAGES

MAIN WAGES SHEET

FORM XVII

[See Rule 78(1) (a) (1)]

NAME & ADDRESS OF THE ESTABLISEMENT M/s SINGH HOUSE KEEPING SERVICES

Name & Address of Establishment in / under which contract is carried on

NATURE AND LOCATION OF WORK JA HOUSE, 63A BASANT LOK, NEW DELHI

Wages Period : Monthly

For the Month - June 2014

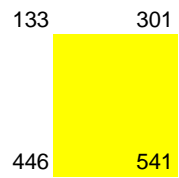
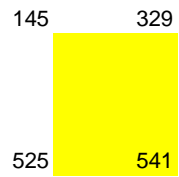
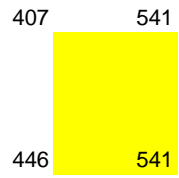
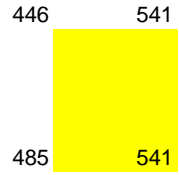
S.No.	ESI No	PF AC.No	Name of Employee	Father's Name		No.of Days	Per Day	Total Wages	Wages Period : Monthly			For the Month - June 2014	
									PF 12%	E.S.I 1.75%	Total Deduction	Balance Paid	Bank Account Number
1	1006625494	928	BHARAT SINGH	MOHAN SINGH	HLP	25	329.00	8225	987	144	1131	7094	0369040100003363
2	1006625496	929	SHAHAJADE	GIRDHAR	HLP	26	329.00	8554	1026	150	1176	7378	0369040100004767
3	1006647890	930	PRAKASH	B.C.SATI	HLP	24	329.00	7896	948	139	1087	6809	0369040100002930
4	1012397265	932	JEET SINGH	GABBAR SINGH	HLP	25	329.00	8225	987	144	1131	7094	0369040100004758
5	1013539330	933	SONU	RAHDY SHYAM	HLP	12	329.00	3948	474	70	544	3404	0369040100004766
6	1013568785	935	RAM NIWASH	AMAR SINGH	HLP	27	329.00	8883	1066	156	1222	7661	0369040100000012
7	1011703164	937	SANDEEP KUMAR SINGH	SURENDER PRATAP S	HLP	11	329.00	3619	434	64	498	3121	0369040100001598
8	1013737747	939	MAHIPAL SINGH	CHEDI LAL SAXENA	HLP	25	329.00	8225	987	144	1131	7094	0369040100002927

S.No.	ESI No	PF AC.No	Name of Employee	Father's Name		No.of Days	Per Day	Total Wages	PF 12%	E.S.I 1.75%	Total Deduction	Balance Paid	Bank Account Number
9	1006635049	940	JOGENDER YADAV	SINGHASAN YADAV	HLP	25	329.00	8225	987	144	1131	7094	0369040100002928
10	1006627400	941	MADHO SINGH	SIYA RAM	HLP	25	329.00	8225	987	144	1131	7094	0369040100002926
11	1013759583	942	JITENDER KUMAR	RAJ KUMAR	HLP	22	329.00	7238	869	127	996	6242	0369040100003032
12	1006627398	943	PREM PAL	SUKH RAM	HLP	13	329.00	4277	513	75	588	3689	0369040100004772
13	1011966546	944	BANTU RAM	SARAN RAM	DRV	25	365.38	9135	1096	160	1256	7879	0369040100004757
14	1013560495	945	LAXMI KANT TIWARI	LAL CHAND TIWARI	DRV	25	363.00	9075	1089	159	1248	7827	0369040100004755
15	1013573052	946	SUSHIL KUMAR	ATRAJ SINGH	DRV	25	363.00	9075	1089	159	1248	7827	0369040100004762
16	1013661433	947	DOMINIC SAVIO	PHILIP MICHAEL	DRV	25	363.00	9075	1089	159	1248	7827	04871000015758
17	1011703154	948	GULAB SINGH	SOBAN SINGH	DRV	22	363.00	7986	958	140	1098	6888	0369040100004753

S.No.	ESI No	PF AC.No	Name of Employee	Father's Name		No.of Days	Per Day	Total Wages	PF 12%	E.S.I 1.75%	Total Deduction	Balance Paid	Bank Account Number
18	1012830907	950	DIWAN SINGH	BEDPAL SINGH	DRV	23	363.00	8349	1002	147	1149	7200	0369040100004751
19	1013280658	951	ANUJ KUMAR	GAYADIN PRASAD	DRV	22	363.00	7986	958	140	1098	6888	333108675796
20	1006644487	952	PRAMJEET SINGH	DALIP SINGH	DRV	25	363.00	9075	1089	159	1248	7827	0369040100003287
21	1013543081	953	SHAMBHU SAHU	SABRI SAHU	DRV	22	363.00	7986	958	140	1098	6888	333268834607
						474		163282	19593	2864	22457	140825	

S.No.	ESI No	PF	Name of	Father's Name	No.of	Per	Total	PF	E.S.I	Total	Balance	Bank Account
		AC.No	Employee		Days	Day	Wages	12%	1.75%	Deduction	Paid	Number
										Total Wages		167325
										L. Access Wages P		34488
										Pension Wages		132837
										Pension Fund 8.33%		11065
										EDLI & Adm Charges		664

	PF
	3.67% 8.33%



	3.67%	PF	8.33%
	446		541
	446		541
	328		541

	157		356	
	555		541	
	548		541	9438

	548		541	9438
PUNJAB & SIND BANK	548		541	9438
	417		541	9438

	3.67%	PF 8.33%	
	461	541	9438

SBI BANK 417 541 9438

548 541 9438

SBI BANK 417 541 9438

	8869	10724
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Total Wages 163282

L. Access Wages P 34438

Pension Wages **128844**

Pension Fund 8.33% 10733

EDLI & Adm Charges 644

	PF
3.67%	8.33%