

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 - July 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 - July 2014	
									PF 12%	E.S.I 1.75%	Total Deduction	Balance Paid	Bank Account Number
1	1006625494	928	BHARAT SINGH	MOHAN SINGH	HLP	27	329.00	8883	1066	156	1222	7661	0369040100003363
2	1006625496	929	SHAHAJADE	GIRDHAR	HLP	25	329.00	8225	987	144	1131	7094	0369040100004767
3	1006647890	930	PRAKASH	B.C.SATI	HLP	25	329.00	8225	987	144	1131	7094	0369040100002930
4	1012397265	932	JEET SINGH	GABBAR SINGH	HLP	27	329.00	8883	1066	156	1222	7661	0369040100004758
5	1013539330	933	SONU	RAHDY SHYAM	HLP	24	329.00	7896	948	139	1087	6809	0369040100004766
6	1013568785	935	RAM NIWASH	AMAR SINGH	HLP	25	329.00	8225	987	144	1131	7094	0369040100000012
7	1011703164	937	SANDEEP KUMAR SINGH	SURENDER PRATAP S	HLP	27	329.00	8883	1066	156	1222	7661	0369040100001598
8	1013737747	939	MAHIPAL SINGH	CHEDI LAL SAXENA	HLP	27	329.00	8883	1066	156	1222	7661	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	21	329.00	6909	829	121	950	5959	0369040100002928
10	1006627400	941	MADHO SINGH	SIYA RAM	HLP	26	329.00	8554	1026	150	1176	7378	0369040100002926
11	1013759583	942	JITENDER KUMAR	RAJ KUMAR	HLP	27	329.00	8883	1066	156	1222	7661	0369040100003032
12	1006627398	943	PREM PAL	SUKH RAM	HLP	24	329.00	7896	948	139	1087	6809	0369040100004772
13	1011966546	944	BANTU RAM	SARAN RAM	DRV	27	365.38	9865	1184	173	1357	8508	0369040100004757
14	1013560495	945	LAXMI KANT TIWARI	LAL CHAND TIWARI	DRV	27	363.00	9801	1176	172	1348	8453	0369040100004755
15	1013573052	946	SUSHIL KUMAR	ATRAJ SINGH	DRV	27	363.00	9801	1176	172	1348	8453	0369040100004762
16	1013661433	947	DOMINIC SAVIO	PHILIP MICHAEL	DRV	27	363.00	9801	1176	172	1348	8453	04871000015758
17	1011703154	948	GULAB SINGH	SOBAN SINGH	DRV	27	363.00	9801	1176	172	1348	8453	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	25	363.00	9075	1089	159	1248	7827	0369040100004751
19	1013280658	951	ANUJ KUMAR	GAYADIN PRASAD	DRV	27	363.00	9801	1176	172	1348	8453	333108675796
20	1006644487	952	PRAMJEET SINGH	DALIP SINGH	DRV	27	363.00	9801	1176	172	1348	8453	0369040100003287
21	1013543081	953	SHAMBHU SAHU	SABRI SAHU	DRV	27	363.00	9801	1176	172	1348	8453	333268834607
22	1013860652	1154	PRAKASH PANDEY	DHAN BAHADUR PANDEY	DRV	19	363.00	6897	828	121	949	5948	
						565		194789	23375	3418	26793	167996	