

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 - October 2014

S.No.	ESI No	PF	Name of Employee	Father's Name		No.of Days	Per Day	Total Wages	Incen.	T.wages	PF	E.S.I	Total	Balance	Cheque
		AC.No								+Incen	12%	1.75%	Deduction	Paid	Number
1	1006625494	928	BHARAT SINGH	MOHAN SINGH	HLP	23	329.00	7567	0	7567	908	133	1041	6526	001177
2	1006625496	929	SHAHAJADE	GIRDHAR	HLP	22	329.00	7238	0	7238	869	127	996	6242	001178
3	1006647890	930	PRAKASH	B.C.SATI	HLP	23	329.00	7567	0	7567	908	133	1041	6526	001179
4	1012397265	932	JEET SINGH	GABBAR SINGH	HLP	23	329.00	7567	658	8225	908	144	1052	7173	001180
5	1013539330	933	SONU	RAHDY SHYAM	HLP	24	329.00	7896	0	7896	948	139	1087	6809	001181
6	1013568785	935	RAM NIWASH	AMAR SINGH	HLP	20	329.00	6580	0	6580	790	116	906	5674	001182
7	1011703164	937	SANDEEP KUMAR SINGH	SURENDER PRATAP S	HLP	23	329.00	7567	494	8061	908	142	1050	7011	001183
8	1013737747	939	MAHIPAL SINGH	CHEDI LAL SAXENA	HLP	20	329.00	6580	329	6909	790	121	911	5998	001184

S.No.	ESI No	PF AC.No	Name of Employee	Father's Name		No.of Days	Per Day	Total Wages	Incen.	T.wages +Incen	PF 12%	E.S.I 1.75%	Total Deduction	Balance Paid	Cheque Number
9	1006635049	940	JOGENDER YADAV	SINGHASAN YADAV	HLP	20	329.00	6580	658	7238	790	127	917	6321	001176
10	1006627400	941	MADHO SINGH	SIYA RAM	HLP	23	329.00	7567	329	7896	908	139	1047	6849	001185
11	1013759583	942	JITENDER KUMAR	RAJ KUMAR	HLP	2	329.00	658	0	658	79	12	91	567	001186
12	1006627398	943	PREM PAL	SUKH RAM	HLP	21	329.00	6909	0	6909	829	121	950	5959	001187
13	1013560495	945	LAXMI KANT TIWARI	LAL CHAND TIWARI	DRV	23	363.00	8349	2178	10527	1002	185	1187	9340	001169
14	1013573052	946	SUSHIL KUMAR	ATRAJ SINGH	DRV	23	363.00	8349	2813	11162	1002	196	1198	9964	001170
15	1013661433	947	DOMINIC SAVIO	PHILIP MICHAEL	DRV	23	363.00	8349	4469	12818	1002	225	1227	11591	001171
16	1012830907	950	DIWAN SINGH	BEDPAL SINGH	DRV	23	363.00	8349	1339	9688	1002	170	1172	8516	001172
17	1013280658	951	ANUJ KUMAR	GAYADIN PRASAD	DRV	19	363.00	6897	3630	10527	828	185	1013	9514	001173

S.No.	ESI No	PF AC.No	Name of Employee	Father's Name		No.of Days	Per Day	Total Wages	Incen.	T.wages +Incen	PF 12%	E.S.I 1.75%	Total Deduction	Balance Paid	Cheque Number
18	1006644487	952	PRAMJEET SINGH	DALIP SINGH	DRV	23	363.00	8349	1089	9438	1002	166	1168	8270	001174
19	1013543081	953	SHAMBHU SAHU	SABRI SAHU	DRV	23	363.00	8349	4152	12501	1002	219	1221	11280	001175
20	1013885980	1179	AJEET SINGH RAWAT	BHAGWAN SINGH RAWAT	DRV	22	363.00	7986	5254	13240	958	232	1190	12050	001188
21	1011966546	944	BANTU RAM	SARAN RAM	DRV	23	365.38	8404	1096	9500	1008	167	1175	8325	001168
						446		153657	28488	182145	18441	3199	21640	160505	

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