

REGISTER OF WAGES

OT 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 - December 2014

S.No.	ESI No	PF	Name of Employee	Father's Name		Hour's	Per Day	Total Wages	PF	E.S.I	Total	Balance	Cheque
		AC.No							12%	1.75%	Deduction	Paid	Number
1	1012397265	932	JEET SINGH	GABBAR SINGH		8	664.00	664	0	12	12	652	001208
2	1006627400	941	MADHO SINGH	SIYA RAM		1.50	664.00	125	0	2	2	123	001211
3	1011966546	944	BANTU RAM	SARAN RAM		8	734.00	734	0	13	13	721	001296
4	1013560495	945	LAXMI KANT TIWARI	LAL CHAND TIWARI		8.00	734.00	734	0	13	13	721	001297
5	1013573052	946	SUSHIL KUMAR	ATRAJ SINGH		4.00	734.00	367	0	6	6	361	001298
6	1013661433	947	DOMINIC SAVIO	PHILIP MICHAEL		4.00	734.00	367	0	6	6	361	001299
7	1012830907	950	DIWAN SINGH	BEDPAL SINGH		4.00	734.00	367	0	6	6	361	001201
8	1013280658	951	ANUJ KUMAR	GAYADIN PRASAD		12.00	734.00	1101	0	19	19	1082	001202

S.No.	ESI No	PF AC.No	Name of Employee	Father's Name		Hour's	Per Day	Total Wages	PF 12%	E.S.I 1.75%	Total Deduction	Balance Paid	Cheque Number
9	1006644487	952	PRAMJEET SINGH	DALIP SINGH	DRV	8	734.00	734	0	13	13	721	001203
10	1013543081	953	SHAMBHU SAHU	SABRI SAHU	DRV	12.00	734.00	1101	0	19	19	1082	001204
11	1013885980	1179	AJEET SINGH RAWAT	BHAGWAN SINGH RAWAT	DRV	4.00	734.00	367	0	6	6	361	001300
						73.50		6661	0	115	115	6546	

Total Wages

167325

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



