

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 - April 2016

S.No.	ESI No	PF	UAN	Name of Employee	Father's Name	Desg.	Ot	Per	Total	PF	E.S.I	Total	Balance	Cheque
		AC.No	No.							12%	1.75%	Deduction	Paid	Number
1	1013280658	951	100087677573	ANUJ KUMAR	GAYADIN PRASAD	DRV	12	780.00	1170	0	20	20	1150	008230
2	1011703154	1245	100488763608	GULAB SINGH	SOBAN SINGH	DRV	4	780.00	390	0	7	7	383	008231
3	1013560495	1526	100205159676	LAKSHMIKANT TIWARI	LAL CHAND TIWARI	DRV	8	780.00	780	0	14	14	766	008229
4	1012397265	932	100175292438	JEET SINGH	GABBAR SINGH	HLP	4	706.00	353	0	6	6	347	008234
5				MITRASEN YADAV		HLP	8	706.00	706	0	12	12	694	
6				ATRAJ SINGH		HLP	4	706.00	353	0	6	6	347	008235
7	1013737747			MAHIPAL SINGH	CHEDI LAL SINGH	HLP	8	706.00	706	0	12	12	694	008236
							48		4458	0	77	77	4381	

S.No.	ESI No	PF	UAN	Name of	Father's Name	Desg.	Ot	Per	Total	PF	E.S.I	Total	Balance	Cheque
		AC.No	No.	Employee			Hour's	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