

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 - May 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	814.00	1221	0	21	21	1200	008906
2	1011703154	1245	100488763608	GULAB SINGH	SOBAN SINGH	DRV	8	814.00	814	0	14	14	800	008907
3	1013560495	1526	100205159676	LAKSHMIKANT TIWARI	LAL CHAND TIWARI	DRV	6	814.00	611	0	11	11	600	008905
4	1012397265	932	100175292438	JEET SINGH	GABBAR SINGH	HLP	4	736.00	368	0	6	6	362	008910
5	1014049871	1535		MITRASEN YADAV	SARAN YADAV	HLP	12	736.00	1104	0	19	19	1085	
6	1014049878	1536		ATRAJ SINGH	RAGHUBIR SINGH	HLP	12	736.00	1104	0	19	19	1085	008911
7	1006629097	939	100215473035	MAHIPAL SINGH	CHEDI LAL SINGH	HLP	8	736.00	736	0	13	13	723	008912
							62		5958	0	103	103	5855	

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