

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 - September 2016**

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
1	1013280658	951	100087677573	ANUJ KUMAR	GAYADIN PRASAD	DRV	12	814.00	1221	0	21	21	1200	001754
2	1011703154	1245	100488763608	GULAB SINGH	SOBAN SINGH	DRV	6	814.00	611	0	11	11	600	001755
3	1013560495	1526	100205159676	LAKSHMIKANT TIWARI	LAL CHAND TIWARI	DRV	4	814.00	407	0	7	7	400	001753
4	1012397265	932	100175292438	JEET SINGH	GABBAR SINGH	HLP	4	736.00	368	0	6	6	362	001758
5	1006625494	928	100111030499	BHARAT SINGH RAWAT	MOHAN SINGH	HLP	4	736.00	368	0	6	6	362	001756
6	1006647890	930	100275512333	PRAKASH	B.C.SATI	HLP	4	736.00	368	0	6	6	362	001757
							34		3343	0	57	57	3286	

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

	Incentive					
	Hour's	rate	amount	pf 12%	esi 1.75%	Bal Paid
	49.0	407.00	2493	0	44	2449
	41.50	407.00	2111	0	37	2074
	26.50	407.00	1348	0	24	1324
	24	368.00	1104	0	19	1085
	0	368.00	0	0	0	0
	0	368.00	0	0	0	0
	141		7056	0	124	6932

	Incentive					
	Hour's	rate	amount	pf 12%	esi 1.75%	Bal Paid