

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 - October 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	Number
1	1013280658	951	100087677573	ANUJ KUMAR	GAYADIN PRASAD	DRV	12	814.00	1221	0	21	21	1200	019998
2	1011703154	1245	100488763608	GULAB SINGH	SOBAN SINGH	DRV	12	814.00	1221	0	21	21	1200	019999
3	1013560495	1526	100205159676	LAKSHMIKANT TIWARI	LAL CHAND TIWARI	DRV	8	814.00	814	0	14	14	800	019997
4	1012397265	932	100175292438	JEET SINGH	GABBAR SINGH	HLP	4	736.00	368	0	6	6	362	011402
							36		3624	0	62	62	3562	

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	<u>34488</u>
Pension Wages	132837
Pension Fund 8.33%	11065
EDLI & Adm Charges	664

	Incentive					
	Hour's	rate	amount	pf 12%	esi 1.75%	Bal Paid
	48.0	407.00	2442	0	43	2399
	62.50	407.00	3180	0	56	3124
	37.00	407.00	1882	0	33	1849
	32	368.00	1472	0	26	1446
	180		8976	0	158	8818

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