

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 2017

S.No.	ESI No	PF AC.No	UAN No.	Name of Employee	Father's Name	Desg.	Ot Hour's	Per Day	Total Wages	PF 12%	E.S.I 1.75%	Total Deduction	Balance Paid	Cheque Number
1	1013280658	951	100087677573	ANUJ KUMAR	GAYADIN PRASAD	DRV	12	828.00	1242	0	22	22	1220	047652
2	1011703154	1245	100488763608	GULAB SINGH	SOBAN SINGH	DRV	12	828.00	1242	0	22	22	1220	047653
3	1013560495	1526	100205159676	LAKSHMIKANT TIWARI	LAL CHAND TIWARI	DRV	8	828.00	828	0	14	14	814	047651
4	1012397265	932	100175292438	JEET SINGH	GABBAR SINGH	HLP	4	748.00	374	0	7	7	367	047656
5	1014187655	11718	101101910548	DINESH SUNAR	HARI SUNAR	HLP	8	748.00	748	0	13	13	735	047657
6	1006629097	11722	100215473035	MAHIPAL SINGH	CHEDI LAL SINGH	HLP	4	748.00	374	0	7	7	367	047658
7	1006625494	928	100111030499	BHARAT SINGH RAWAT	MOHAN SINGH	HLP	4	748.00	374	0	7	7	367	047654
8	1006647890	930	100275512333	PRAKASH	B.C.SATI	HLP	4	748.00	374	0	7	7	367	047655
							56		5556	0	99	99	5457	

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