

REGISTER OF WAGES**MAIN 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 - June" 2019**

S.No.	ESI No	PF	UAN	Name of	Father's Name	Desg.	No.of	Per	Total	Incen.	T.wages	PF	E.S.I	Total	Balance	Account
		AC.No	No.	Employee			Days	Day	Wages		+Incen	12%	1.75%	Ded	Paid	Number
1	1013560495	1526	100205159676	LAKSHMIKANT TIWARI	LAL CHAND TIWARI	DRV	21	592.00	12432	1776	14208	1492	249	1741	12467	0369040100004755
2	1006629097	1722	100215473035	MAHIPAL SINGH	CHEDI LAL SINGH	HLP	25	592.00	14800	0	14800	1776	259	2035	12765	0369040100002927
3	1006625494	928	100111030499	BHARAT SINGH RAWAT	MOHAN SINGH	HLP	25	538.00	13450	1614	15064	1614	264	1878	13186	10530100009621
4	1006647890	930	100275512333	PRAKASH	B.C.SATI	HLP	14	538.00	7532	0	7532	904	132	1036	6496	0369040100002930
5	1014187655	1718	101101910548	DINESH SUNAR	HARI SUNAR	HLP	25	538.00	13450	0	13450	1614	236	1850	11600	601101011003413
6	1014250601	1752	101208853946	ARJUN SUNAR	CHINTAMANI SUNAR	HLP	25	538.00	13450	0	13450	1614	236	1850	11600	29280100013683
7	1014268894	1758	101242083878	DHARMARAJ BARALI	TOM BAHADUR	HLP	25	538.00	13450	0	13450	1614	236	1850	11600	29280100016997
8	1014211257	1743	101153220740	AMRIK SINGH	CHARAN SINGH	TECH	25	652.00	16300	0	16300	1956	286	2242	14058	55015479861
9	1011703154	11979	100488763608	GULAB SINGH	SOBAN SINGH	DRV	25	592.00	14800	2146	16946	1776	297	2073	14873	0369040100004753
10	6926839084	11990	101089699567	RAM KUMAR	LAL CHAND	HLP	26	538.00	13988	0	13988	1679	245	1924	12064	91122180000140
11	1014415312	11991	101444029353	RAMU THAPA	CHINTA MANI THAPA	HLP	26	538.00	13988	0	13988	1679	245	1924	12064	10530100012011
							262		147640	5536	153176	17718	2685	20403	132773	

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 - June" 2019

S.No.	ESI No	PF	UAN	Name of	Father's Name	Desg.	Ot	Per	Total	PF	E.S.I	Total	Balance	Account
		AC.No	No.	Employee			Hour's	Day	Wages	12%	1.75%	Deduction	Paid	Number
1	1013560495	1526	100205159676	LAKSHMIKANT TIWARI	LAL CHAND TIWARI	DRV	4.00	1184.00	592	0	10	10	582	0369040100004755
2	1006625494	928	100111030499	BHARAT SINGH RAWAT	MOHAN SINGH	HLP	12.00	1076.00	1614	0	28	28	1586	10530100009621
3	1011703154	11979	100488763608	GULAB SINGH	SOBAN SINGH	DRV	8.00	1184.00	1184	0	21	21	1163	0369040100004753
4	1006629097	1722	100215473035	MAHIPAL SINGH	CHEDI LAL SINGH	HLP	6.25	1184.00	925	0	16	16	909	0369040100002927
5	1014415312	11991	101444029353	RAMU THAPA	CHINTA MANI THAPA	HLP	4.00	1076.00	538	0	9	9	529	10530100012011
							34.25		4853	0	84	84	4769	