

REGISTER OF WAGES

MAIN WAGES SHEET

FORM XVII

[See Rule 78(1) (a) (1)]

NAME & ADDRESS OF THE ESTABLISEMENT

M/s ARNA HOUSE KEEPING SERVICES (Regd)

Name & Address of Establishment in / under which contract is carried on

NATURE AND LOCATION OF WORK

UNITECH AMUESEMENT PARK LTD.

Wages Period : Monthly

For the Month - June 2014

S.NO.	ESI NO.	PF NO.	NAME OF EMPLOYEE	FATHER,S NAME	DESG.	NO. OF DAYS	OFF DAYS	TOTAL DAYS	BASIC WAGES	OVER TIME	TOTAL WAGES	LEAVE ENCASHMENT	LEAVE	SALARY TOTAL PF	TOTAL ESI	TOTAL DEDUCTION	BALANCE PAID	BANK A/C NO
1	1013307158	4173	BHAGIRATH	NAND RAM	HB	26	4	30	8554		8554			1026	150	1176	7378	4629520363618125
2	1013478559	4318	MUKESH	KHEL SINGH	SUP.	26	4	30	9438		9438			1133	166	1299	8139	4629520363618042
3	1013517914	4376	AVDESH	MOJI LAL	HB	26	4	30	8554		8554			1026	150	1176	7378	4629520365051242
4	1013543177	4687	MUKESH PASWAN	PREM LAL	HB	26	4	30	8554		8554			1026	150	1176	7378	4629520363618281
5	1013582875	5117	MOHD. ASLAM	MOHD. ISRAIL	HB	26	4	30	8554		8554			1026	150	1176	7378	4629520363618232
6	1013620844	5362	SEEMA	MUKESH KUMAR	HB	26	4	30	8554		8554			1026	150	1176	7378	4629520363618083
7	1013627544	5415	RAM BHAJAN	VIKRAM PASSWAN	HB	24	4	28	8554		7984			958	140	1098	6886	4629520363618182
8	1013627549	5417	SHISAN	KALIRAM	HB	26	4	30	8554		8554			1026	150	1176	7378	4629520363618158
9	1013635985	5489	BUNTY	RAMU	HB	20	3	23	8554		6558			787	115	902	5656	4629520363618208
10	1013678858	5868	RAJESH KUMAR-2	OM PRAKASH	HB	26	4	30	8554		8554			1026	150	1176	7378	4629520363618174
11	1013684942	5915	RAKESH VERMA	SATYAVEER VERMA	SUP.	26	4	30	9438		9438			1133	166	1299	8139	4629520363618059
12	1013693167	5953	RAJ KUMAR	GAGAN KUMAR	HB	26	4	30	8554		8554			1026	150	1176	7378	4629520363618075
13	1013700134	6014	RAJESH KUMAR-1	SHYAMLAL	HB	21	3	24	8554		6843			821	120	941	5902	4629520363618265
14	1013719519		SUGAN	JAGGI	HB	24	4	28	8554		7984			958	140	1098	6886	4629520363618240

S.NO.	ESI NO.	PF NO.	NAME OF EMPLOYEE	FATHER,S NAME	DESG.	NO. OF DAYS	OFF DAYS	TOTAL DAYS	BASIC WAGES	OVER TIME	TOTAL WAGES	LEAVE ENCASHMENT	LEAVE	TOTAL PF	TOTAL ESI	TOTAL DEDUCTION	BALANCE PAID	BANK A/C NO
15	1013752805	6448	HABIBUL	MAHI BUL	HB	26	4	30	8554		8554			1026	150	1176	7378	4629520363618224
16	1013752809	6451	ROOP CHAND	DAYA RAM	HB	26	4	30	8554		8554			1026	150	1176	7378	4629520363618216
17	1013693166	6455	DEEPAK II	DHARAM RAJ	HB	26	4	30	8554		8554			1026	150	1176	7378	4629520363618166
18	1012902103	6456	RAMPAL SARSAR	SAMAY SINGH	HB	26	4	30	8554		8554			1026	150	1176	7378	4629520363618067
19	1013759901	6504	MAMTA	SHRI PAL	HB	26	4	30	8554		8554			1026	150	1176	7378	4629520363618257
20	1013768650	6557	RAGHUNATH	PREM NATH	HB	1	0	1	8554		285			34	5	39	246	4629520363618273
21	1013768651	6558	VASUDEV	SHYAM LAL	HB	25	4	29	8554		8269			992	145	1137	7132	4629520363618091
22	1013791668	6757	JEETU	ASHARFI LAL	HB	25	4	29	8554		8269			992	145	1137	7132	4629520363618133
23	1013820857	6900	RISHI	KALIRAM	HB	22	3	25	8554		7128			855	125	980	6148	4629520363618109
24	1013553801	6949	RADHEY SHYAM	GAURDEN SINGH	HB	19	3	22	8554		6273			753	110	863	5410	4629520363618190
25	1013733250	7006	MUKESH PARCHA	ROHTASH	HB	22	3	25	8554		7128			855	125	980	6148	4629520363618117
26			VANDANA		HB	15	2	17	8554		4847			582	85	667	4180	
				TOTAL		608	93	701			201646			24191	3537	27728	173918	
